

Bill to: TOPMTL TOPS Matatielle 11222 Erven 214 584 North Street Matatielle	Ship to: TOPMTL TOPS Matatielle 11222 Erven 214 584 North Street Matatielle	 ESTABLISHED 1918 Warshay Investments Pty Ltd t/a KWV PO Box 528, Suiders Paarl 17646 Telephone: 021 - 8073911 Reg. No. : 2012/018792/07 Val. Reg. No.: 4110261833 FAIRTRADE: FLO-ID 28503	Customer Order Date: 07.11.2023 Customer Order Number: Anwar KWV Order Number: 110874534 Loading Status: Deliver	Document Type: TAX INVOICE Document No.: 0041048056 Document Date: 10.11.2023 Delivery date: 10.11.2023
VAT REG NO: 4530247487			Gross Weight : 115.345kg	Page: 1 of 1

REMARKS: FOR ANY QUERIES CONTACT KWV QUERIES ON 0861 598 598 OR queries@kwv.co.za

Code	Picking Code	Item Description	Case	Pack	Qty	List Price	Disc 1	Disc 2	Net Price Per Pack	Total exc VAT	VAT	Total inc VAT
901380	700024957	Annabelle Cuvee Blanche Non-Alcohol	CS	6 x 750	1.0	427.80			427.80	427.80	64.17	491.97
901340	700025232	Pearly Bay Smooth Red Bag in Box 4x	CS	4 x 3000	1.0	373.24			373.24	373.24	55.99	429.23
901074	700022126	Ponchos Tequila Coffee 6x750ml	CS	6 x 750	1.0	1,469.34			1,300.37	1,300.37	195.06	1,495.43
901081	700021518	Fruit Jagoon Pina Colada 6x750ml	Bot	6 x 750	3.0	73.39			72.14	216.43	32.46	248.89
901178	700022639	Ponchos Tequila Caramel 6x750ml	CS	6 x 750	1.0	1,469.34			1,300.37	1,300.37	195.06	1,495.43
901186	700022660	KWV Brandy and Cola 4(6x275ml)	CS	24 x 275	5.0	298.64			278.33	1,391.66	208.75	1,600.41
901217	700022795	Imagin Classic Gin 6x750ml	CS	6 x 750	2.0	815.82			793.79	1,587.59	238.13	1,825.72

ITEMS NOT SUPPLIED:

901408	700025215	Bug Booster Shooter 10(15x20ml)	CS	150 x 20	5	Item rejected - No stock						
901395	700025120	Bug Stag 10(15x20ml) am. Infused - No	CS	150 x 20	1	Item rejected - No stock						
901365	700025315	Wild Africa Cream Caffe Latte 12(750	CS	12 x 750	1	Item rejected - No stock						
901406	700025214	Bug Red Shooter 10(15x20ml)	CS	150 x 20	1	Item rejected - No stock						
901405	700025236	Bug Blue Shooter 10(15x20ml)	CS	150 x 20	1	Item rejected - No stock						

MATATELLE SUPERSPAIR
SPAR A/C NO. 44222
 GOODS RECEIVED BY: *ML* (NAME)
 SIGNATURE: *[Signature]*
 DATE: *10/11/23*
 IN THE EVENT OF QUERIES OUR CLAIMS NO.S. REFERS

DUP - Duplicated Order MOD - Not Ordered	IDC - Incorrect Order - Capturing NS - Not scanning	OS - Overstocked IDP - Incorrect Delivery - Picking	LD - Late Delivery DP - Damaged Product
Delivered by Liquor Runner Durban 30 HILLCLINE ROAD MAHOGANY RIDGE WESTMEAD	Received in good order on behalf of Customer Name: Signature: Date:	Depot Signature For Receipt from Customer Name: Signature: Date:	Payment Terms: 15 days from stnt 1.5% disc Currency: ZAR Bank Details: Cheque Acc Name: Warshay Investments (Pty) Ltd Bank: FNB Acc: 6300 328 6845 Branch: 250655
14	6,597.46	989.62	7,587.08

Signed
 Liquor Runner Durban
 DESRIEVED