

Bill to: Ship to:
TOPMTL TOPMTL
TOPS Matatielele TOPS Matatielele
11222 11222
Erven 214 584 North Street Erven 214 584 North Street
Matatielele Matatielele



Warehouse Investments Pty Ltd t/a KWV
PO Box 528 Suider Paarl 711646
Telephone: 021 - 8073511
Reg. No. : 2012/018792/07
Vat Reg No: 4110261833
F.I.R. TRADE: FLO-ID 28503

Customer Order Date: 26.03.2024
Customer Order Number: 365033
KWV Order Number: 110910283
Loading Status: Deliver
Gross Weight : 131.920kg

Document Type: TAX INVOICE
Document No: 0041082108
Document Date: 05.04.2024
Delivery date: 05.04.2024
Page: 1 of 1

VAT REG NO: 4530247487
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
901395	700025956	Bug Stag 10(15x20ml)	CS	150 x 20	2.0	1,550.00	4.80		1,475.60	2,951.20	442.68	3,393.88
901405	700025947	Bug Blue Shooter 10(15x20ml)	CS	150 x 20	2.0	1,550.00	4.80		1,475.60	2,951.20	442.68	3,393.88
900170	700022373	KWV 3Yr Old Brandy 12x200ml	CS	12 x 200	1.0	598.68			598.68	598.68	89.80	688.48
900924	700020876	CIAO Cosmo 6x2Lc Bag in Box	CS	6 x 2000	1.0	602.76	3.00		584.68	584.68	87.70	672.38
901361	700024481	CIAO Mango 6x2Lc Bag in Box	CS	6 x 2000	1.0	602.76	3.00		584.68	584.68	87.70	672.38
901036	700025170	Hooch Blast Strawberry 4(6x275ml)	CS	24 x 275	2.0	273.20	3.90		262.54	525.09	78.76	603.85
901380	700024957	Annabelle Cuvee Blanche Non-Alcohol	CS	6 x 750	1.0	470.58			470.58	470.58	70.59	541.17
901185	700024861	Annabelle Cuvee Rose 6x750ml	CS	6 x 750	1.0	470.58			470.58	470.58	70.59	541.17
901142	700024401	Sour Monkey Apple 6(750ml) + 6 Shot	CS	6 x 750	1.0	579.96	14.90		493.55	493.55	74.03	567.58
901081	700025792	Fruit Lagoon Pina Colada 6x750ml	CS	6 x 750	1.0	440.34	1.70		432.85	432.85	64.93	497.78
ITEMS NOT SUPPLIED:												
901408	700025946	Bug Booster Shooter 10(15x20ml)	CS	150 x 20	2	Item rejected - No stock						
901406	700025945	Bug Red Shooter 10(15x20ml)	CS	150 x 20	2	Item rejected - No stock						
900363	700024999	Pearly Bay Sweet Rose 6x750ml	CS	6 x 750	1	Item rejected - No stock						
Liquor Runner Durban Signed: DEBRIDGE												
DUP - Duplicated Order					IDC - Incorrect Order - Capturing	OS - Overstocked						
NOD - Not Ordered					NS - Not scanning	IDP - Incorrect Delivery - Picking						
Delivered by					Received in good order	Depot Signature	Payment Terms:					
Liquor Runner Durban 30 HILLCRIMB ROAD MAHOGANY RIDGE WESTMEAD					on behalf of Customer	For Receipt from Customer	15 days from stmt 1.5% disc					
					Name: Signature: Date:	Name: Signature: Date:	Currency: ZAR					
					Bank Details: Cheque Acc							
					Name: Warehouse Investments (Pty) Ltd							
					Bank: FNB							
					Acc: 6300 320 6845							
					Branch: 250655							
					13		10,063.09		1,509.46		11,572.55	

MAITATILE SUPERSPAR

STARS AND STRIPS

GOODS RECEIVED BY:

MATATIELE SUPERSPAR
STAIN AND N: 11222
GOODS RECEIVED BY: (NAME)
SIGNATURE: (Signature)
DATE: 5/4/24
In the event of queries or claims no
refers.