

Bill to: TOPUMK TOPS Unkomaa 11130 7 Broad Street Unkomaa	Ship to: TOPUMK TOPS Unkomaa 11130 7 Broad Street Unkomaa	 ESTABLISHED 1918 Warshay Investments Pty Ltd t/a KWV PO Box 528, Suider Paarl 7646 Telephone: 021 - 8073511 Reg. No. : 2012/018792/07 Vat Reg No: 4110261833 FAIRTRADE: FLO-ID 28503	Customer Order Date: Customer Order Number: Sabelo KWV Order Number: 110918377 Loading Status: Deliver Gross Weight : 94.393Kg	Document Type: TAX INVOICE Document No: 0041088723 Document Date: 07.05.2024 Delivery date: 07.05.2024 Page: 1 of 1
--	--	--	---	--

REMARKS: FOR ANY QUERIES CONTACT KMY QUERIES ON 0861 598 598 OR queriesa@kmy.co.za												
Code	Picking Code	Item Description	Case	Pack	Qty	Unit Price	Disc 1	Disc 2	Net Price Per Pack	Total exc VAT	VAT	Total inc VAT
901446	700025464	Jackson Brown Spice Drum 6x750ml	Bot	6 x 750	6.0	80.50	12.50		70.44	422.62	63.39	486.01
901381	700024840	Jackson Brown Brandy 12x750ml	Bot	12 x 750	6.0	80.50			80.50	483.00	72.45	555.45
901341	700025882	Pearly Bay Sweet Rose Bag in Box 4x	CS	4 x 3000	1.0	401.96	0.60		399.55	399.55	59.93	459.48
901340	700025881	Pearly Bay Smooth Red Bag in Box 4x	CS	4 x 3000	1.0	401.96	0.60		399.55	399.55	59.93	459.48
900194	700025880	Pearly Bay Dry White Bag in Box 4x3	CS	4 x 3000	1.0	401.96	0.60		399.55	399.55	59.93	459.48
900488	700023716	Wild Africa Cream Liqueur 6x1000ml 1	CS	6 x 1000	1.0	820.26	2.70		798.11	798.11	119.72	917.83
901074	700022126	Ponchos Tequila Coffee 6x750ml	Bot	6 x 750	2.0	259.49	10.90		231.20	462.41	69.36	531.77
901447	700025827	Sour Monkey Bubblegum (750 + 6 Shot	CS	6 x 750	1.0	579.96	16.00		487.17	487.17	73.08	560.25
901142	700023688	Sour Monkey Apple 6x750ml	CS	6 x 750	1.0	579.96	16.00		487.17	487.17	73.08	560.25
901162	700023689	Sour Monkey Sour Berry 6x750ml	CS	6 x 750	1.0	579.96	16.00		487.17	487.17	73.08	560.25
Liquor Runners Durban DEBRIFIED 21 4,826.30 723.95 5,550.25												
DUP - Duplicated Order			IDC - Incorrect Order - Capturing	OS - Overstocked	ID - Late Delivery							
NOD - Not Ordered			NS - Not scanning	IDP - Incorrect Delivery - Picking	DP - Damaged Product							
Delivered by			Received in good order		Depot Signature		Payment Terms:		Bank Details: Cheque Acc			
Liquor Runner Durban			on behalf of Customer		For Receipt from Customer		15 days from start 1.5% disc		Name: Warshay Investments (Pty) Ltd			
30 HILLCLIMB ROAD							Currency: ZAR		Bank: FNB			
MAJOGANY RIDGE									Acc: 6300 328 6845			
WESTMEAD									Branch: 250655			