

Bill to: TOPAND TOPS Andrews 11005 cnr Old Main & Frank Bull Roads Empangeni	Ship to: TOPAND TOPS Andrews 11005 cnr Old Main & Frank Bull Roads Empangeni	 ESTABLISHED 1918 Warshay Investments Pty Ltd t/a KWV PO Box 528, Suider Paarl, 7646 Telephone: 021 - 80735911 Reg. No. : 2012/018792/07 Vat Reg No: 4110261833 FAIRTRADE: FLO-ID 28503	Customer Order Date: 18.10.2023 Customer Order Number: 110867539 Wol# KWV Order Number: 110867539 Loading Status: Deliver Gross Weight : 37.641kg	Document Type: TAX INVOICE Document No: 0041041688 Document Date: 23.10.2023 Delivery date: 23.10.2023 Page: 1 of 1
---	---	--	--	---

REMARKS: FOR ANY QUERIES CONTACT KWV QUERIES ON 0861 598 598 OR queriesa@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
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
901155	700022283	KWV 12yr Old Brandy 6(1x750ml)	CS	6 x 750	1.0	2,186.52	7.50		2,022.53	2,022.53	303.38	2,325.91
900794	700023326	CRUXLAND GIN 6X750	CS	6 x 750	1.0	1,662.36	8.70		1,517.74	1,517.74	227.66	1,745.40
901228	700023087	Cruxland Gin Bl Winter Truffe 6x750	CS	6 x 750	1.0	1,662.36	8.70		1,517.74	1,517.74	227.66	1,745.40

LIQUOR RUNNERS DURBAN
 DATE: 23/10/23
 TIME: 14:33
 DEBRIEFED

ANDREWS
 23/10/23
 47833
 DURBAN
 (NAME)

DUP - Duplicated Order NOD - Not Ordered Delivered by	IDC - Incorrect Order - Capturing NS - Not scanning Received in good order	OS - Overstocked IDP - Incorrect Delivery - Picking Payment Terms:	ID - Late Delivery DP - Damaged Product Bank Details: Cheque Acc
on behalf of Customer Name: <i>W. de Vries</i> Signature: <i>[Signature]</i> Date: 23/10/23	For Receipt from Customer Name: Signature: Date:	15 days from stnt 1.5% disc Currency: ZAR	Bank: FNB Acc: 6300 328 6845 Branch: 250655

Name: Warshay Investments (Pty) Ltd