

Bill to: TOPABA TOPS Abagulusi DC 11542 Chr Mark & President Street Vryheid Piet Retief	Ship to: TOPABA TOPS Abagulusi DC 11542 Chr Mark & President Street Vryheid Piet Retief	 ESTABLISHED 1918 Warshay Investments Pty Ltd t/a Kwv PO Box 528, Suider Paarl 7646 Telephone: 021 - 8073911 Reg. No. : 2012/018792/07 Vat Reg No: 4110261833 FAIRTRADE: FLO-ID 28503	Customer Order Date: 10.10.2023 Customer Order Number: Khonzi Kwv Order Number: 110864094 Loading Status: Deliver Gross Weight : 18.260kg	Document Type: TAX INVOICE Document No.: 0041040629 Document Date: 19.10.2023 Delivery date: 19.10.2023 Page: 1 of 1
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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
900170	700022373	KWV 3Yr Old Brandy 12x200ml	CS	12 x 200	1.0	561.24			561.24	561.24	84.19	645.43
901341	700025193	Pearly Bay Sweet Rose Bag in Box 4x	CS	4 x 3000	1.0	373.24	0.70		370.63	370.63	55.59	426.22
ITEMS NOT SUPPLIED:												
901405	700025213	Bug Blue Shooter 10(15x20ml)	CS	150 x 20	1	Item rejected - Unreasonable request						
ABDULUSI SUPERSPAK & TOPS Store Code: 11699 GOODS RECEIVED BY: <i>[Signature]</i> (Name) SIGNATURE: <i>[Signature]</i> DATE: 19/10/23 GRV No: In the event of queries our claim no/s refers. Liquor Runners Durban DEBRIEFED DATE: TIME: <i>[Signature]</i>												
2										931.87	139.78	1,071.65

ABAGULUSI SUPERMARKET & TOPS
Store Code: 11690
GOODS RECEIVED BY: *[Signature]* (Name)
SIGNATURE: *[Signature]*
DATE: 19/10/23 GRV No: *[Signature]*
In the event of queries our claim no/s
refer/s.

Liquor Runners Durban
DEBRIEFED
DATE: 19/10/23
TIME: *[Signature]*

Delivered by Liquor Runner Durban 30 HILLCLIMB ROAD MAHOGANY RIDGE WESTMEAD	Received in good order on behalf of Customer Name: <i>[Signature]</i> Signature: <i>[Signature]</i> Date: <i>[Signature]</i>	Depot Signature For Receipt from Customer Name: <i>[Signature]</i> Signature: <i>[Signature]</i> Date: <i>[Signature]</i>	Payment Terms: 15 days from stmnt 1.5% disc Currency: ZAR	Bank Details: Cheque Acc Name: Warshay Investments (Pty) Ltd Bank: FNB Acc: 6300 328 6845 Branch: 250655
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