

Unit: 10:

Ship-to:

TOPKWA  
TOPS Kwa Mashu  
11386

TOPKWA  
TOPS Kwa Mashu  
11386

Shp3 Kwamashu SCTR 300 Malandela  
Kwa Mashu

Shp3 Kwamashu SCTR 300 Malandela  
Kwa Mashu

VAT REG NO: 4480242918

Req. No.: 2012/018792/07  
Vat. Reg. No.: 4110261833  
FAIRTRADE: FLO-ID 28503

Customer Order Date: 27.02.2024  
Customer Order Number: Thabani  
KWV Order Number: 110903947  
Loading Status: Deliver  
Gross Weight: 32.610Kg

Document Type: TAX INVOICE  
Document No: 0041075099  
Document Date: 28.02.2024  
Delivery date: 01.03.2024  
Page: 1 of 1



Warshay Investments Pty Ltd t/a KWV  
PO BOX 528, Suider Paarl 7646  
Telephone: 021 - 8073911

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 |
|--------------------------------------------|--------------|--------------------------------------|------|----------|-----|------------|--------|--------|--------------------|---------------|--------|---------------|
| 900488                                     | 700023716    | Wild Africa Cream Liqueur 6x1000ml 1 | CS   | 6 x 1000 | 3.0 | 775.44     | 3.00   |        | 752.18             | 2,256.53      | 338.48 | 2,595.01      |
| 3                                          |              |                                      |      |          |     |            |        |        |                    |               |        |               |
| 2,256.53                                   |              |                                      |      |          |     |            |        |        |                    |               |        |               |
| 338.48                                     |              |                                      |      |          |     |            |        |        |                    |               |        |               |
| 2,595.01                                   |              |                                      |      |          |     |            |        |        |                    |               |        |               |
| DUP - Duplicated Order                     |              |                                      |      |          |     |            |        |        |                    |               |        |               |
| NOD - Not Ordered                          |              |                                      |      |          |     |            |        |        |                    |               |        |               |
| IDC - Incorrect Order - Capturing          |              |                                      |      |          |     |            |        |        |                    |               |        |               |
| NS - Not scanning                          |              |                                      |      |          |     |            |        |        |                    |               |        |               |
| OS - Overlocked                            |              |                                      |      |          |     |            |        |        |                    |               |        |               |
| IDP - Incorrect Delivery - Picking         |              |                                      |      |          |     |            |        |        |                    |               |        |               |
| LD - Late Delivery                         |              |                                      |      |          |     |            |        |        |                    |               |        |               |
| DP - Damaged Product                       |              |                                      |      |          |     |            |        |        |                    |               |        |               |
| Delivered by                               |              |                                      |      |          |     |            |        |        |                    |               |        |               |
| Received in good order                     |              |                                      |      |          |     |            |        |        |                    |               |        |               |
| on behalf of Customer                      |              |                                      |      |          |     |            |        |        |                    |               |        |               |
| Name: Signature: Date:                     |              |                                      |      |          |     |            |        |        |                    |               |        |               |
| For Receipt from Customer                  |              |                                      |      |          |     |            |        |        |                    |               |        |               |
| Name: Signature: Date:                     |              |                                      |      |          |     |            |        |        |                    |               |        |               |
| Payment Terms: 15 days from stmt 1.5% disc |              |                                      |      |          |     |            |        |        |                    |               |        |               |
| Currency: ZAR                              |              |                                      |      |          |     |            |        |        |                    |               |        |               |
| Bank Details: Cheque Acc                   |              |                                      |      |          |     |            |        |        |                    |               |        |               |
| Name: Warshay Investments (Pty) Ltd        |              |                                      |      |          |     |            |        |        |                    |               |        |               |
| Bank: FNB                                  |              |                                      |      |          |     |            |        |        |                    |               |        |               |
| Acc: 6300 328 6845                         |              |                                      |      |          |     |            |        |        |                    |               |        |               |
| Branch: 250655                             |              |                                      |      |          |     |            |        |        |                    |               |        |               |
| WESTMEAD                                   |              |                                      |      |          |     |            |        |        |                    |               |        |               |

GOODS RECEIVED  
POWER INVESTMENTS  
RECEIVED BY: [Signature]  
DATE: 11/3/24  
SIGNATURE: [Signature]  
CONTENTS OF CASES NOT CHECKED  
IN THE EVENT OF QUERIES OUR CLAIM  
Claim No. ....

Elmer Runners Durban  
30 FEB 2024