

Bill to: Ship to: TOPLKE TOPLKE TOPLKE TOPLKE

TOPS Lakeside 11346 8hp21 LakesideMail MarkSteenassellix Richards Bay

WARSHAY INVESTMENTS PTY LTD v/a KVV
PO Box 528, Suider Paarl 7646
Telephone: 021 - 8073911
Reg. No. : 2012/018792/07
Vat Reg No: 4110261833
FAIRTRADE: FLO-ID 28503

REMARKS: FOR ANY QUERIES CONTACT KVV QUERIES ON 0861 598 598 OR queries@kvv.co.za

Customer Order Date: Customer Order Number: KVV Order Number: 110922792
Loading Status: Deliver
Gross Weight : 26.000kg
Document Type: TAX INVOICE
Document No: 0041092844
Document Date: 27.05.2024
Delivery date: 27.05.2024
Page: 1 of 1

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
900691	769025784	KVV Classic Moscato 6X750ml 2023	CS	6 x 750	1.0	383.94	6.00		360.90	360.90	54.14	415.04
901448	700025468	KVV Classic Moscato Rose 6X750ml 20	CS	6 x 750	1.0	383.94	6.00		360.90	360.90	54.14	415.04
901476	700026112	KVV Brandy and Cola 4(6x440ml)	CS	24 x 440	1.0	434.40	1.50		427.88	427.88	64.17	492.05

Liquor Runner Durban
Signed: DEBBIE J. DUBOIS

DATE: 27/5/24
In the event of payment of this invoice, you will receive a receipt from the supplier.

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:
Liquor Runner Durban 30 HILLCLIMB ROAD MANOGANY RIDGE WESTMEAD	on behalf of Customer Name: Signature: Date:	For Receipt from Customer Name: Signature: Date:	15 days from start 1.5% disc Currency: ZAR Bank Details: Cheque Acc Name: Warshay Investments (Pty) Ltd Bank: FNB Acc: 6300 328 6845 Branch: 250655