| Bill to: | Ship-to: | | Customer Order Date: | Document Type: |
|---|---|---|---|---|
| TOPMEE<br>TOPS MEERENSEE<br>11347<br>L.A.C CENTRE ANGERS ROAD<br>MEERENSEE RICHARDS BAY<br><br>VAT REG NO: 4900259948 | TOPMEE<br>TOPS MEERENSEE<br>11347<br>L.A.C CENTRE ANGERS ROAD<br>MEERENSEE RICHARDS BAY | KWV<br>ESTABLISHED 1918<br>Warshay Investments Pty Ltd t/a KWV<br>PO Box 528, Suider Paarl, 7646<br>Telephone: 021 - 8073911<br>Reg. No. : 2012/018792/07<br>Vat Reg No: 4110261833<br>FAIRTRADE: FLO-ID 28503 | 14.12.2023<br>Customer Order Number:<br>Ravi<br>KWV Order Number:<br>110886721<br>Loading Status:<br>Deliver<br>Gross Weight : 223.951kg | TAX INVOICE<br>Document No: 0041058973<br>Document Date: 18.12.2023<br>Delivery date: 18.12.2023<br>Page: 1 of 1 |

REMARKS: FOR ANY QUERIES CONTACT KWV QUERIES ON 0861 598 598 OR queriessa@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 |
|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 900194 | 700025029 | Pearly Bay Dry White Bag in Box 4x3 | CS | 4 x 3000 | 1.0 | 373.24 | 0.70 | | 370.63 | 370.63 | 55.59 | 426.22 |
| 900924 | 700020876 | CIAO Cosmo 6x2Lt Bag in Box | CS | 6 x 2000 | 2.0 | 556.92 | 2.80 | | 541.32 | 1,082.65 | 162.40 | 1,245.05 |
| 900559 | 700020[illegible] | CIAO Paradise Bliss Cocktail 6x2Lt | CS | 6 x 2000 | 2.0 | 556.92 | 2.80 | | 541.32 | 1,082.65 | 162.40 | 1,245.05 |
| 900261 | 700020875 | CIAO Vodcano 6x2Lt Bag in Box | CS | 6 x 2000 | 2.0 | 556.92 | 2.80 | | 541.32 | 1,082.65 | 162.40 | 1,245.05 |
| 900488 | 700023716 | Wild Africa Cream Liquer 6x1000ml 1 | CS | 6 x 1000 | 5.0 | 775.44 | 3.00 | | 752.18 | 3,760.88 | 564.13 | 4,325.01 |
| 901080 | 700024379 | Fruit Lagoon Mojito 6x750ml | CS | 6 x 750 | 1.0 | 440.34 | 1.70 | | 432.85 | 432.85 | 64.93 | 497.78 |
| 901186 | 700022660 | KWV Brandy and Cola 4(6x275ml) | CS | 24 x 275 | 5.0 | 298.64 | 6.80 | | 278.33 | 1,391.66 | 208.75 | 1,600.41 |
| 901343 | 700025323 | KWV Roodeberg Black 6x750ml 2021 | CS | 6 x 750 | 1.0 | 773.16 | | | 773.16 | 773.16 | 115.97 | 889.13 |
| 901445 | 700025743 | KWV VS Brandy 6x750ml | CS | 6 x 750 | 1.0 | 1,445.58 | | | 1,445.58 | 1,445.58 | 216.84 | 1,662.42 |
| ITEMS NOT SUPPLIED: | | | | | | | | | | | | |
| 901361 | 700024481 | CIAO Mango 6x2Lt Bag in Box | CS | 6 x 2000 | 2 | Not enough stock | | | | | | |
| 901142 | 700024401 | Sour Monkey Apple 6(750ml + 6 Shot | CS | 6 x 750 | 2 | Not enough stock | | | | | | |
| 901082 | 700021519 | Fruit Lagoon Strawberry 6x750ml | CS | 6 x 750 | 1 | Not enough stock | | | | | | |
| | | | | | 20 | | | | | 11,422.71 | 1,713.41 | 13,136.12 |

MEERENSEE TOPS
GOODS RECEIVED BY: DIRK
SIGNATURE:
DATE: 18/12/2023 CHAIN NR: 11346
In the event of queries our claim nr.
Tops

Liquor Runners Durban
DEBRIEFED
Signed:

| | | | |
|---|---|---|---|
| DUP - Duplicated Order | IDC - Incorrect Order - Capturing | OS - Overstocked | LD - 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<br>30 HILLCLIMB ROAD<br>MAHOGANY RIDGE<br><br>WESTMEAD | on behalf of Customer<br><br>Name:<br>Signature:<br>Date: | For Receipt from Customer<br><br>Name:<br>Signature:<br>Date: | 15 days from stmt 1.5% disc<br><br>Currency: ZAR | Name: Warshay Investments (Pty) Ltd<br>Bank:<br>FNB<br>Acc: 6300 328 6845<br>Branch: 250655 |