| Bill to: | Ship-to: | KWV | Customer Order Date: | Document Type: |
|---|---|---|---|---|
| TOPABA<br>TOPS Abaqulusi DC<br>11542<br>Cnr Mark & President Street<br>Vryheid Piet Retief<br><br>VAT REG NO: 4940253166 | TOPABA<br>TOPS Abaqulusi DC<br>11542<br>Cnr Mark & President Street<br>Vryheid Piet Retief | 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 | 07.09.2023<br>**Customer Order Number:**<br>Khonzi<br>**KWV Order Number:**<br>110855639<br>**Loading Status:**<br>Deliver<br>**Gross Weight :** 169.002kg | TAX INVOICE<br>Document No: 0041031483<br>Document Date: 14.09.2023<br>Delivery date: 14.09.2023<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 |
|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 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 |
| 901362 | 700025401 | Hooch Howler Black Currant 6x750ml | CS | 6 x 750 | 1.0 | 516.00 | 0.50 | | 513.42 | 513.42 | 77.01 | 590.43 |
| 901364 | 700025403 | Hooch Howler Blueberry 6x750ml | CS | 6 x 750 | 1.0 | 516.00 | 0.50 | | 513.42 | 513.42 | 77.01 | 590.43 |
| 900924 | 700020876 | CIAO Cosmo 6x2Lt Bag in Box | CS | 6 x 2000 | 1.0 | 556.92 | 2.80 | | 541.33 | 541.33 | 81.20 | 622.53 |
| 901142 | 700023688 | Sour Monkey Apple 6x750ml | CS | 6 x 750 | 1.0 | 558.42 | 15.50 | | 471.86 | 471.86 | 70.78 | 542.64 |
| 901082 | 700021519 | Fruit Lagoon Strawberry 6x750ml | CS | 6 x 750 | 1.0 | 440.34 | 1.70 | | 432.85 | 432.85 | 64.93 | 497.78 |
| 901405 | 700025236 | Bug Blue Shooter 10(15x20ml) | CS | 150 x 20 | 3.0 | 1,452.00 | 5.10 | | 1,377.95 | 4,133.84 | 620.08 | 4,753.92 |
| 901395 | 700025120 | Bug Stag 10(15x20ml) | CS | 150 x 20 | 3.0 | 1,452.00 | 5.10 | | 1,377.95 | 4,133.84 | 620.08 | 4,753.92 |
| | | | | | 17 | | | | | 12,905.38 | 1,935.81 | 14,841.19 |

ABAQULUSI SUPERSPAR & TOPS
Store Code: 11699
GOODS RECEIVED BY: ..........(Name)
SIGNATURE: ..........
DATE: 14/09/23 GRV No: ..........
In the event of queries our claim no/s ..........
.......... refer/s.

Liquor Runners Durban
DEBRIEFED
DATE:
TIME:

| | | | |
|---|---|---|---|
| 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 |