

Bill to: TOPAND TOPS Andrews 11005 cur Old Main & Frank Bull Roads Empangeni	Ship to: TOPAND TOPS Andrews 11005 cur Old Main & Frank Bull Roads Empangeni	Customer Order Date: 14.12.2023 Customer Order Number: WOL# KWV Order Number: 11086673 Loading Status: Deliver	Document Type: TAX INVOICE Document No: 0041058970 Document Date: 18.12.2023 Delivery date: 18.12.2023
WARSHAY INVESTMENTS PTY LTD t/a KWV PO Box 528, Suider Paarl 7646 Telephone: 021 - 8073911 Reg. No.: 2012/018792/07 Val Reg No: 4110261833 FAIRTRADE: FLO-ID 28503		Gross Weight : 107.108Kg	

REMARKS: FOR ANY QUERIES CONTACT KWV QUERIES ON 0861 598 598 OR queriesa@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
901142	700023688	Sour Monkey Apple 6x750ml	CS	6 x 750	2.0	558.42	15.50		471.86	943.73	141.56	1,085.29
901116	700021870	Carvo Caramel Vodka 6x750ml	CS	6 x 750	2.0	1,315.56	11.90		1,159.01	2,318.02	347.70	2,665.72
901217	700022895	Imagin Classic Gin 6x750ml	CS	6 x 750	3.0	815.82	2.70		793.79	2,381.38	357.21	2,738.59
900243	700024459	Rodeberg Red Blend 2022	CS	6 x 750	2.0	468.78			468.78	937.56	140.63	1,078.19
901340	700025232	Pearly Bay Smooth Red Bag in Box 4x	CS	4 x 3000	1.0	373.24			373.24	373.24	55.99	429.23
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
ITEMS NOT SUPPLIED:												
901408	700025215	Bug Booster Shooter 10(15x20ml)	CS	150 x 20	12	Not enough stock						
901405	700025944	Bug Blue Shooter 10(15x20ml)	CS	150 x 20	20	Not enough stock						
901406	700025214	Bug Red Shooter 10(15x20ml)	CS	150 x 20	12	Not enough stock						
901395	700025120	Bug Stag 10(15x20ml)	CS	150 x 20	6	Not enough stock						
901361	700024481	CIAO Mango 6x2lt Bag in Box	CS	6 x 2000	1	Not enough stock						

LIQUOR RUNNERS DURBAN
 DEBRIEFED
 DATE: 18/12/23
 TIME:

ANDREWS
 SPA
 GOOD RECEIPT
 DATE: 18/12/23
 BY: [Signature]
 FOR THE SVC: [Signature]

DUP - Duplicated Order NOD - Not Ordered	IDC - Incorrect Order - Capturing NS - Not scanning	OS - Overstocked IDP - Incorrect Delivery - Picking	LD - Late Delivery DP - Damaged Product
Delivered by Liquor Runner Durban 30 HILLCLIMB ROAD MAHOGANY RIDGE WESTMEAD	Received in good order on behalf of Customer Name: [Signature] Signature: [Signature] Date: 18/12/23	Depot Signature For Receipt from Customer Name: [Signature] Signature: [Signature] Date:	Payment Terms: 15 days from stnt 1.5% disc Currency: ZAR
Bank Details: Cheque Acc Name: Warshay Investments (Pty) Ltd Bank: FNB Acc: 6300 328 6845 Branch: 250655		Bank Details: Cheque Acc Name: Warshay Investments (Pty) Ltd Bank: FNB Acc: 6300 328 6845 Branch: 250655	