

Bill to: TOPAVO TOPS Avonmore 10020 227 Avondale Road Greyville Durban	Ship to: TOPAVO TOPS Avonmore 10020 227 Avondale Road Greyville Durban	 ESTABLISHED 1918 Warshay Investments Pty Ltd t/a KWV PO Box 528, Suider Paarl 7646 Telephone: 021 - 8073511 Reg. No: 2012/018792/07 Vat Reg No: 4110261833 FAIRTRADE: FLO-ID 28503	Customer Order Date: Customer Order Number: NZuzo KWV Order Number: 110917806 Loading Status: Deliver Gross Weight: 36.820kg	Document Type: TAX INVOICE Document No: 0041087751 Document Date: 29.04.2024 Delivery date: 01.05.2024 Page: 1 of 1
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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
901186	700022660	KWV Brandy and Cola 4(6x75ml)	CS	24 x 275	2.0	327.12	6.40		306.18	612.37	91.84	704.21
900566	700022323	Wild Africa Cream Liquor 72x50ml 17	Bot	72 x 50	1.0	14.81	11.40		13.12	13.12	1.97	15.09
900691	700025784	KWV Classic Moscato 6X750ml 2023	CS	6 x 750	1.0	363.94	6.00		360.90	360.90	54.14	415.04
901445	700025404	KWV VS Brandy 6x750ml	Bot	6 x 750	2.0	270.89	4.00		260.05	520.11	78.02	598.13
901142	700023688	Sour Monkey Apple 6x750ml	Bot	6 x 750	4.0	96.66	16.00		81.19	324.78	48.72	373.50
ITEMS NOT SUPPLIED:												
901405	700025947	Bug Blue Shooter 10(15x20ml)	Bot	150 x 20	10	Item rejected - No stock						
					10							
DUP - Duplicated Order										1,831.28	274.69	2,105.97
NOD - Not Ordered												
Delivered by												
Liquor Runner Durban 30 HILLCLIMB ROAD MAROGANY RIDGE WESTMEAD												
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 320 6845												
Branch: 250655												

01/05/24
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Liquor Runner
[Signature]