

TOPOUE  
TOPS Queensmead  
10572  
Cnr Hillier & Telgmouth Street  
Umbilo Durban

TOPOUE  
TOPS Queensmead  
10572  
Cnr Hillier & Telgmouth Street  
Umbilo Durban

07.02.2024  
Customer Order Number:  
Charles  
KWV Order Number:  
110899413  
Loading Status:  
Deliver  
Gross Weight : 86.502Kg  
Page: 1 of 1

WARSHAY INVESTMENTS PTY LTD V/A KWV  
PO Box 528, Suider Paarl 7646  
Telephone: 021 - 8073511  
Reg. No. : 2012/018792/07  
Vat Reg No: 410261833  
FATRTADE: FLO-ID 28503

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 |
|---------------------|--------------|-------------------------------------|------|----------|-----|------------------|--------|--------|--------------------|---------------|--------|---------------|
| 900559              | 700025052    | CIAO Paradise Bliss Cocktail 6x2Lc  | CS   | 6 x 2000 | 1.0 | 556.92           | 2.80   |        | 541.33             | 541.33        | 81.20  | 622.53        |
| 901361              | 700025053    | CIAO Mango 6x2Lc Bag In Box         | CS   | 6 x 2000 | 1.0 | 556.92           | 2.80   |        | 541.33             | 541.33        | 81.20  | 622.53        |
| 900261              | 700025054    | CIAO Vodicano 6x2Lc Bag In Box      | CS   | 6 x 2000 | 1.0 | 556.92           | 2.80   |        | 541.33             | 541.33        | 81.20  | 622.53        |
| 900924              | 700025055    | CIAO Cosmo 6x2Lc Bag In Box         | CS   | 6 x 2000 | 1.0 | 556.92           | 2.80   |        | 541.33             | 541.33        | 81.20  | 622.53        |
| 901142              | 700024401    | Sour Monkey Apple 6(750ml) + 6 Shot | CS   | 6 x 750  | 1.0 | 558.42           | 15.50  |        | 471.86             | 471.86        | 70.78  | 542.64        |
| 901162              | 700023689    | Sour Monkey Sour Berry 6x750ml      | CS   | 6 x 750  | 1.0 | 558.42           | 15.50  |        | 471.86             | 471.86        | 70.78  | 542.64        |
| 901405              | 700025236    | Bug Blue Shooter 10(15x20ml)        | CS   | 150 x 20 | 1.0 | 1,452.00         | 5.10   |        | 1,377.95           | 1,377.95      | 206.69 | 1,584.64      |
| 901074              | 700022126    | Ponchos Tequila Coffee 6x750ml      | Bot  | 6 x 750  | 2.0 | 244.89           | 11.50  |        | 216.73             | 433.46        | 65.02  | 498.48        |
| ITEMS NOT SUPPLIED: |              |                                     |      |          |     |                  |        |        |                    |               |        |               |
| 901406              | 700025945    | Bug Red Shooter 10(15x20ml)         | Bot  | 150 x 20 | 1   | Not enough stock |        |        |                    |               |        |               |
| 901408              | 700025946    | Bug Booster Shooter 10(15x20ml)     | Bot  | 150 x 20 | 1   | Not enough stock |        |        |                    |               |        |               |
|                     |              |                                     |      |          | 9   |                  |        |        |                    | 4,920.45      | 738.07 | 5,658.52      |

LIQUOR RUNNER DURBAN  
DATE: 14.02.2024  
TIME: 14:00  
GOODS RECEIVED BY: [Signature]  
SIGNATURE: [Signature]  
DATE: 14.02.2024  
in the event of queries or claim no/s: Refers to: 516

|                        |                                   |                                    |                      |
|------------------------|-----------------------------------|------------------------------------|----------------------|
| 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  
Liquor Runner Durban  
30 HILLCLIMB ROAD  
MAHOGANY RIDGE

Received in good order  
on behalf of Customer  
Name:  
Signature:  
Date:

Depot Signature  
For Receipt from Customer  
Name:  
Signature:  
Date:

Payment Terms:  
15 days from stmnt 1.5% disc  
Currency: ZAR

Bank Details: Cheque Acc  
Name: Warshay Investments (pty) Ltd  
Bank: FNB  
Acc: 6300 328 6845  
Branch: 250655

WESTMEAD