

Bill to: TOPUMH TOPS Umhlanga 11134 Shop 1A 189 Ridge Road Umhlanga Rocks Durban	Ship to: TOPUMH TOPS Umhlanga 11134 Shop 1A 189 Ridge Road Umhlanga Rocks Durban	Customer Order Date: Customer Order Number: RAVESH KWV Order Number: 110876791 Loading Status: Gross Weight : 19.860Kg	Document Type: TAX INVOICE Document No: 0041050077 Document Date: 17.11.2023 Delivery date: 17.11.2023 Page: 1 of 1
--	--	--	---

REMARKS: FOR ANY QUERIES CONTACT KWV QUERIES ON 0861 598 598 OR queries@kwv.co.za

Code	Picking Code	Item Description	Case	Pack	Qty	Unit Price	Disc 1	Disc 2	Net Price Per Pack	Total exc VAT	VAT	Total inc VAT
900142	700023840	Laborie Chardonnay 6x750ml 2022	CS	6 x 750	1.0	320.76			320.76	320.76	48.11	368.87
900136	700025440	KWV Classic Sauvignon Blanc 6x750ml	CS	6 x 750	1.0	362.52	5.60		342.22	342.22	51.33	393.55
900097	700022372	KWV 5Yr Old Brandy 12x200ml	CS	12 x 200	1.0	592.20			592.20	592.20	88.84	681.04
UMHLANGA ROCKS SUPERSPAR SPARMO No. 11134 DATE: 17/11/23 GRV No: 35906 NAME: J In the event of queries or claims no/sum												
DUP - Duplicated Order NOD - Not Ordered						3				1,255.18	188.28	1,443.46

Delivered by Liquor Runner Durban 30 HILLCLIMB ROAD MAHOGANY RIDGE WESTMEAD	Received in good order on behalf of Customer Name: <i>David</i> Signature: <i>[Signature]</i> Date: 17/11/23	Depot Signature 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 328 6845 Branch: 250655
--	---	---	---	---

Liquor Runners Durban
 DELIVERED
 Signed: *[Signature]*