

Bill to:

Ship to:

TOPBLF
TOPS BLUFF
11627
884 Bluff Road
Pynlands Bluff

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TOPS BLUFF
11627
884 Bluff Road
Pynlands Bluff

VAT REG NO: 4410170361

WARSHAY INVESTMENTS PTY LTD t/a KWW
PO Box 528, Suider Paarl 7646
Telephone: 021 - 8073511
Reg. No: 2012/018792/07
Vat Reg No: 4110261833
FAIRTRADER: FID-ID 28503

Customer Order Date: 19.01.2024
Customer Order Number: Chad
KWW Order Number: 110895149
Loading Status: Deliver
Gross Weight: 125.527kg

Document Type: TAX INVOICE
Document No: 0041066951
Document Date: 23.01.2024
Delivery date: 23.01.2024
Page: 1 of 1



REMARKS: FOR ANY QUERIES CONTACT KWW QUERIES ON 0861 598 598 OR queries@kww.co.za

Code	Picking Code	Item Description	Case	Pack	Qty	Last Price	Disc 1	Disc 2	Net Price Per Pack	Total exc VAT	VAT	Total Inc VAT
900197	7000225029	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
900261	7000220875	CIAO Vodka 6x2Lc Bag in Box	CS	6 x 2000	2.0	556.92	4.60		531.29	1,062.60	159.39	1,221.99
900559	7000220874	CIAO Paradise Bliss Cocktail 6x2Lc	CS	6 x 2000	2.0	556.92	4.60		531.29	1,062.60	159.39	1,221.99
900924	7000220876	CIAO Cosmo 6x2Lc Bag in Box	CS	6 x 2000	2.0	556.92	4.60		531.29	1,062.60	159.39	1,221.99
901217	700022795	Imagin Classic Gin 6x750ml	Bot	6 x 750	3.0	135.97	2.70		132.30	396.90	59.54	456.44
901218	700025247	Imagin Citrus Gin 6x750ml	Bot	6 x 750	3.0	135.97	2.70		132.30	396.90	59.54	456.44
901361	700024481	CIAO Mango 6x2Lc Bag in Box	CS	6 x 2000	2.0	556.92	4.60		531.29	1,062.60	159.38	1,221.98
ITEMS NOT SUPPLIED:												
901408	700025215	Bug Booster Shooter 10(15x20ml)	CS	150 x 20	1							
901406	700025214	Bug Red Shooter 10(15x20ml)	CS	150 x 20	1							
901405	700025216	Bug Blue Shooter 10(15x20ml)	CS	150 x 20	1							
TOTAL												
										5,414.83	812.22	6,227.05
DUPLICATE - Duplicated Order												
MOD - Not Ordered												
Delivered by												
Liquor Runner Durban 30 HILLCLINE ROAD MAHOGANY 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 328 6845 Branch: 250655												

RECEIVED BY: LUCIA
DATE: 23/01/24 GRV NO: 7213
The client queries our claim he/she

LIQUOR RUNNERS DURBAN
DEBRIEFED
DATE: 23/01/24
TIME: 14:00