

Bill to: TOPKNY TOPS Knysna 46103 Shop 9 Mulberry Gardens Knysna 4570 VAT REG NO: 4760143570	Ship to: TOPKNY TOPS Knysna 46103 Shop 9 Mulberry Gardens Knysna 4570	 ESTABLISHED 1918 Warshay Investments Pty Ltd t/a KWW PO Box 528, Suider Paarl, 7646 Telephone: 021 - 8073911 Reg. No: 2012/018792/07 Vat Reg No: 4110261833 FAIRTRADE: FLO-ID 28503	Customer Order Date: 23. 2024 Cus or Order Number: 38029 KWW Order Number: 110895870 Loading Status: Deliver Gross Weight : 34.221kg	Document Type: TAX INVOICE Document No: 0041067593 Document Date: 30.01.2024 Delivery date: 30.01.2024 Page: 1 of 1
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REMARKS: FOR ANY QUERIES CONTACT KWW QUERIES ON 0861 598 598 OR queriessa@kww.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
900097	700022372	KWV 5Yr Old Brandy 12x200ml	CS	12 x 200	1.0	592.20			592.20	592.20	88.83	681.03
901116	700021870	Carvo Caramel Vodka 6x750ml - 1 Bot Short		6 x 750	1.0	1,315.56	11.10		1,169.53	1,169.53	175.43	1,344.96
901408	700025215	Bug Booster Shooter 10(15x20ml)	CS	150 x 20	1.0	1,452.00	5.70		1,369.24	1,369.24	205.38	1,574.62
901142	700024401	Sour Monkey Apple 6(750ml + 6 Shot	CS	6 x 750	1.0	558.42	15.60		471.31	471.31	70.70	542.01
					in Case							

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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
901116	700021870	Carvo Caramel Vodka 6x750ml	Bot	6 x 750	1.0	219.26	11.10		194.92	194.92	29.24	224.16
					1					194.92	29.24	224.16

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 George 1 ABATOIR ROAD INDUSTRIAL AREA GEORGE	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 stmt 1.5% disc Currency: ZAR	Bank Details: Cheque Acc Name: Warshay Investments (Pty) Ltd Bank: <u>FNB</u> Acc: 6300 328 6845 Branch: 250655
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0020996

TO: N.V.V.V.
(Supplier)

Date: 25-1-24

INV./ DEL - /UPLIFT NOTE No.: IPV 004106/593

Dated:

SUB TOTAL
VAT
TOTAL

Reason for Claim:

Prepared by:

Signature of Rep./Driver:

Registration No.

Please quote our claim number on all correspondence or credit notes