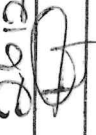


Bill to: TOPS KOMATI - 63005 BOK STREET KOMATIPOORT VAT REG NO: 4930224169		Ship-to: TOPKOM TOPS KOMATI - 63005 BOK STREET KOMATIPOORT		 ESTABLISHED 1918 Warshay Investments Pty Ltd t/a KWV PO Box 528, Suider Paarl, 7646 Telephone: 021 - 8073911 Reg. No. : 2012/018792/07 Vat Reg No: 4110261833 FAIRTRADE: FLO-ID 28503		Customer Order Date: 12.02.2024 Customer Order Number: Bongani KWV Order Number: 110900350 Loading Status: Deliver Gross Weight : 5.600kg		Document Type: TAX INVOICE Document No: 0041072537 Document Date: 20.02.2024 Delivery date: 20.02.2024 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	List Price	Disc 1	Disc 2	Net Price Per Pack	Total exc VAT	VAT	Total inc VAT		
900021	700024242	Laborie Pino de Laborie 6x375ml	CS	6 x 375	1.0	560.22	2.00		549.02	549.02	82.35	631.37		
 Date: 20-02-24 GRV Number: 2612 Received:  Verified:  CONTENTS RECEIVED BUT NOT CHECKED														
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 Whiteriver SMUTS STREET STAND 125 EXT 1 JT ROCKY'S DRIFT WHITERIVER 													Bank Details: Cheque Acc Name: Warshay Investments (Pty) Ltd Bank: FNB Acc : 6300 328 6845 Branch: 250655	
Received in good order on behalf of Customer Name: Signature: Date:				Depot Signature For Receipt from Customer Name: Signature: Date:				Payment Terms: End nxt mth inv before 25th Currency: ZAR						



KOMATIPOORT

2612

GOODS RECEIPT

Received from Supplier: KWV

Supplier Invoice No: 41072537

Date: 20-02-24

Goods Received by: Lungile

Signature: [Signature]

MINUTEMAN PRESS 013 752 2523 (304265)

VAT REG NO: 4930224169

Tel: 013 793 8336 | Fax: 013 793 8337