

Bill to: TOPRIV TOPS RIVERSIDE NELSPRUIT -6301 R40 WHITE RIVER ROAD NELSPRUIT VAT REG NO: 4240252702	Ship-to: TOPRIV TOPS RIVERSIDE NELSPRUIT -63016 R40 WHITE RIVER ROAD NELSPRUIT	 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: Customer Order Number: Ben KWV Order Number: 110929846 Loading Status: Deliver Gross Weight : 22.400kg	Document Type: TAX INVOICE Document No: 0041099561 Document Date: 26.06.2024 Delivery date: 26.06.2024 Page: 1 of 1
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REMARKS: FOR ANY QUERIES CONTACT KWV QUERIES ON 0861 598 598 OR queriessa@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	4.0	581.64	1.80		571.17	2,284.68	342.70	2,627.38
					4					2,284.68	342.70	2,627.38

RIVERSIDE TOPS

Date: 26/06/2024

GRV Number: 43959

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	Received in good order on behalf of Customer Name: Signature: Date:	Depot Signature For Receipt from Customer Name: Signature: Date:	Payment Terms: End of month, plus fifteen day 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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TOPS THE GROVE RIVERSIDE

48959

GOODS RECEIPT

Received from supplier:

..... *Levy*

Supplier Invoice No: *1109992061*

Date: *20/10/2004*

Goods Received by: *Tops*

Signature: *[Signature]*

.....

VAT REG. No.: 4240252702

Tel: (013) 757 1116 | Fax: (013) 757 1097
PO BOX 40062; The Village; Nelspruit; 1218

White River Printers 013 751 2478