

Bill to: TOPSIV 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	 KWV 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: Francois KWV Order Number: 110978762 Loading Status: Gross Weight : 35.700kg	Document Type: TAX INVOICE Document No: 0041146560 Document Date: 25.12.2024 Delivery date: 25.12.2024 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	Unit	Package per Case	Qty	List Price	Disc 1	Disc 2	Net Price Per Unit	Total exc VAT	VAT	Total inc VAT
901487	700026247	KWV 10YO Brandy Gift Pack	CS	6 x 750	3.0	1,829.34	2.50		1,783.61	5,350.82	802.62	6,153.44
					3					5,350.82	802.62	6,153.44



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: <i>HAROLD</i> Signature: <i>[Signature]</i> Date: <i>26/12/24</i>	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

50700

GOODS RECEIPT

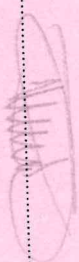
Received from supplier:

K 200

Supplier Invoice No: 4414466460

Date: 26/12/2024

Goods Received by: J. Jacobs

Signature: 

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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