

Bill to: TOPJAN TOPS AT JANE FURSE 80284 80049 MOKWETE JANE FURSE 1085 VAT REG NO: 4070221819	Ship-to: TOPJAN TOPS AT JANE FURSE 80284 80049 MOKWETE JANE FURSE 1085	 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: 17.01.2024 Customer Order Number: tops at jane furse KWV Order Number: 110894467 Loading Status: Deliver Gross Weight : 33.640kg	Document Type: TAX INVOICE Document No: 0041066943 Document Date: 23.01.2024 Delivery date: 23.01.2024 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	3.0	560.22	2.00		549.02	1,647.05	247.06	1,894.11
901365	700024780	Wild Africa Cream Caffé Latte (12x7	CS	12 x 750	1.0	1,274.76	3.50		1,230.14	1,230.14	184.52	1,414.66
ITEMS NOT SUPPLIED:												
901314	700025316	Wild Africa Cream Chocolate 15% Alc	CS	12 x 750	1	Item rejected - No stock						
										2,877.19	431.58	3,308.77

TOPS JANE
 STORE CODE: 80284
 GOODS RECEIVED
 GRV NUMBER: 1548
 RECEIVED BY: Giora
 DATE: 23/01/2023
 CLAIM NUMBER
 VERIFIED:

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 Polokwane AM Marketing (Kirk Building) 48 Antimoon Street Polokwane POLOKWANE	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: FNB Acc: 6300 328 6845 Branch: 250655
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