

Bill to: TOPDIP TOPS AT DIPHAGANE 80416 KOLO MOTORS CC STAND A135, DIPHAGANE VILLAGE MARISHANE 1064 VAT REG NO:	Ship-to: TOPDIP TOPS AT DIPHAGANE 80416 KOLO MOTORS CC STAND A135, DIPHAGANE VILLAGE MARISHANE 1064	 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: tops KWV Order Number: 110941547 Loading Status: Deliver Gross Weight : 61.100kg	Document Type: TAX INVOICE Document No: 0041111105 Document Date: 13.08.2024 Delivery date: 13.08.2024 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
901405	700025947	Bug Blue Shooter 10(15x20ml)	CS	150 x 20	5.0	1,550.00	4.80		1,475.60	7,378.00	1,106.70	8,484.70
901333	700026127	Ponchos Rosado Liqueur 6x750ml wit	Bot	6 x 750	2.0	137.00	6.35		128.30	256.60	38.49	295.09
901444	700025443	Annabelle Cuvee Rose Petillant 4(6x	CS	24 x 250	1.0	320.64	2.20		313.59	313.59	47.04	360.63
TOPS AT DIPHAGANE STORE CODE: 80416 GOODS RECEIVED GRV NUMBER: RECEIVED BY: <i>Lebogang</i> DATE: <i>13/08/24</i> CLAIM NUMBER: VERIFIED:												
8										7,948.19	1,192.23	9,140.42

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: <u>FNB</u> Acc: 6300 328 6845 Branch: 250655