

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 1916 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: janefurse KWV Order Number: 110949282 Loading Status: Deliver Gross Weight : 33.370kg	Document Type: TAX INVOICE Document No: 0041118491 Document Date: 10.09.2024 Delivery date: 10.09.2024 Page: 1 of 1
--	--	--	---	---

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
901365	700024780	Wild Africa Cream Caffé Latte (12x7	CS	12 x 750	1.0	1,363.44	3.30		1,318.45	1,318.45	197.77	1,516.22
900419	700026281	Wild Africa Cream 12(750ml + Neck T	CS	12 x 750	1.0	1,363.44	3.30		1,318.45	1,318.45	197.77	1,516.22
ITEMS NOT SUPPLIED:												
900021	700024242	Laborie Pino de Laborie 6x375ml	CS	6 x 375	5	Item rejected - No stock						
					2					2,636.90	395.54	3,032.44

TOPS JANE FURSE
STORE CODE: 80284
GOODS RECEIVED
GRV NUMBER 16128
RECEIVED BY Gioria
DATE 10/09/2024
CLAIM NUMBER:
VERBODEN:

DUP - Duplicated Order	EDC - 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
--	--	---	---	---