

Bill to: TOPAVO TOPS Avonmore 10020 227 Avondale Road Greyville Durban VAT REG NO: 4330203284	Ship-to: TOPAVO TOPS Avonmore 10020 227 Avondale Road Greyville Durban	 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: Nzuzo KWV Order Number: 110934109 Loading Status: Deliver Gross Weight : 16.908kg	Document Type: TAX INVOICE Document No: 0041103287 Document Date: 10-07-2024 Delivery date: 10-07-2024 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
901445	700025404	KWV VS Brandy 6x750ml	Bot	6 x 750	3.0	270.89	4.00		260.05	780.16	117.03	897.19
900261	700020875	CIAO Vodcano 6x2Lt Bag in Box	CS	6 x 2000	1.0	602.76	11.66		532.48	532.48	79.87	612.35
										1,312.64	196.90	1,509.54

GOODS RECEIVED BY: S. MILE (NAME)
 SIGNATURE: [Signature]
 DATE: 10/07/24 GRV No: 260
 In the event of queries our claims no/s: Refers

Liquor Runner Durban
 Signed: DEBRISE

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 Durban CLAIRWOOD LOGISTICS PARK UNIT 3A CLAIRWOOD		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							