Bill to:	Ship-to:		Customer Order Date:	Document Type: TAX INVOICE
TOPABA TOPS Abaqulusi DC 11699 Cnr Mark & President Street Vryheid Piet Retief VAT REG NO: 4940253166	TOPABA TOPS Abaqulusi DC 11699 Cnr Mark & President Street Vryheid Piet Retief	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 Number: Khonzi KWV Order Number: 110933348 Loading Status: Deliver Gross Weight : 15.590kg	Document No: 0041103595 Document Date: 11.07.2024 Delivery date: 11.07.2024 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
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
901074	700022126	Ponchos Tequila Coffee 6x750ml	CS	6 x 750	1.0	1,556.94	10.90		1,387.23	1,387.23	208.08	1,595.31
					2					1,700.82	255.12	1,955.94

NYAWO
FZW 604 FS

Liquor Runner Durban
Sign: ... DEBRIEFED

ABAQULUSI SUPERSPAR & TOPS
Store Code: 11699
GOODS RECEIVED BY: Curin (Name)
SIGNATURE:
DATE: 11.7.24 GRV No:
In the event of queries our claim no/s
refer/s.

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	Received in good order	Depot Signature	Payment Terms:	Bank Details: Cheque Acc
Liquor Runner Durban CLAIRWOOD LOGISTICS PARK UNIT 3A CLAIRWOOD	on behalf of Customer Name: Signature: Date:	For Receipt from Customer Name: Signature: Date:	15 days from stmt 1.5% disc Currency: ZAR	Name: Warshay Investments (Pty) Ltd Bank: FNB Acc: 6300 328 6845 Branch: 250655