Bill to:	Ship-to:		Customer Order Date:	Document Type: TAX INVOICE
TOPQUE TOPS Queensmead 10572 Cnr Hillier & Teigmouth Street Umbilo Durban VAT REG NO: 4330153349	TOPQUE TOPS Queensmead 10572 Cnr Hillier & Teigmouth Street Umbilo 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 Number: Charles KWV Order Number: 110938877 Loading Status: Deliver Gross Weight : 7.815kg	Document No: 0041108205 Document Date: 31.07.2024 Delivery date: 31.07.2024 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
901445	700026337	KWV VS Brandy 6(750ml + Neck Tag)	CS	6 x 750	1.0	1,625.34	4.00		1,560.33	1,560.33	234.05	1,794.38
					1					1,560.33	234.05	1,794.38

Liquor Runners Durban
DEBRIEFED
Signed:

SPAR A/C NO. 10572
GOODS RECEIVED BY: Patrick (NAME)
SIGNATURE:
DATE: 31/07/24 GRV NO: 183
In 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