Bill to: Ship-to: Customer Order Date: Document Type: TAX INVOICE TOPNWY TOPNWY Customer Order Number: TOPS Northway TOPS Northway Document No: 0041108544 10974 10974 KWV Order Number: Cnr Greytown Rd & Otto's Bluff Rd Warshay Investments Pty Ltd t/a KWV PO Box 528, Suider Paarl, 7646 Telephone: 021 - 8073911 110939024 Cnr Greytown Rd & Otto's Bluff Rd Document Date: 30:07.2024 Loading Status: Mountain Rise Pietermaritzburg Mountain Rise Pietermaritzburg Deliver Delivery date: 01.08.2024 Reg. No. : 2012/018792/07 Vat Reg No: 4110261833 FAIRTRADE: FLO-ID 28503 VAT REG NO: 4500196961 Gross Weight: 9.200kg Page: 1 of 1 REMARKS: FOR ANY QUERIES CONTACT KWV QUERIES ON 0861 598 598 OR queriessa@kwv.co.za Picking Code Item Description Pack List Price Disc 1 Qty Disc 2 Net Price Per Pack Total exc VAT VAT Total inc VAT 900243 700025865 KWV Roodeberg 6x750ml 2022 6 x 750 1.0 511.44 511.44 511.44 76.72 588.16 Liquor Ru/mers Durban Signed: SUPERSPAR & TOPS at Spar Northway Store Code; 80398 GOODS RECEIVED BY: SIGNATURE In the event of queries our claim no/s 511.44 76.72 588.16 DUP - Duplicated Order IDC - Incorrect Order -Capturing OS - Overstocked LD - Late Delivery NOD - Not Ordered NS - Not scanning IDP - Incorrect Delivery - Picking Damaged Product Delivered by Received in good order Depot Signature Payment Terms: Bank Details: Cheque Acc Name: Warshay Investments (Pty) Ltd Liquor Runner Durban on behalf of Customer For Receipt from Customer 15 days from stmt 1.5% disc Bank: CLAIRWOOD LOGISTICS PARK FNB UNIT 3A Name: Name: Currency: ZAR Acc: 6300 328 6845 Signature: Signature: Branch: 250655 CLAIRWOOD Date: Date: