

Bill to: TOPRSD TOPS Riverside 11762 Shp8-8A Park Blvd 11 Brownsdrift Riverside Durban VAT REG NO: 4770260950	Ship-to: TOPRSD TOPS Riverside 11762 Shp8-8A Park Blvd 11 Brownsdrift R Riverside Durban	 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: Dhayalan KWV Order Number: 110940546 Loading Status: Deliver Gross Weight : 19.023kg	Document Type: TAX INVOICE Document No: 0041109508 Document Date: 09.08.2024 Delivery date: 09.08.2024 Page: 1 of 1
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REMARKS: FOR ANY QUERIES CONTACT KWV QUERIES ON 0861 598 598 OR queriesa@kwv.co.za

Code	Picking Code	Item Description	Case	Pack	Qty	List Price	Disc 1	Disc 2	Net Price Per Pack	Total exo VAT	VAT	Total inc VAT
901445	700026337	KWV VS Brandy 6(750ml + Neck Tag)	Bot	6 x 750	9.0	270.89	4.00		260.05	2,340.49	351.07	2,691.56
900242	700025836	Cafe Culture Pinotage 6x750ml 2023	CS	6 x 750	1.0	342.24			342.24	342.24	51.34	393.58
					10					2,682.73	402.41	3,085.14

ND568091
 Johari Vundlo
 6/8/2024

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: <u>FNB</u> Acc: 6300 328 6845 Branch: 250655
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LRSA SINGLE PICK FOR COLLECTION / SPECIAL DELIVERY

TOPSRIV

41109508

Stock Code	Stock Description	Packsize	Unit	Batch	Units QTY
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Load ID: 6216

KWV (PTY) LTD

TOPS AT SPAR RIVERSIDE

CS

700025836

CAFE PINO 6X750(S)2 2023 SLOC

CS

1

EA

700026337

KWV VS BRANDY 6X750(2) N/T LOC

EA

9

10

Picked By: Sipho

Checked By: Tom

2024/08/05 12:55:13

1/1

LRSA VARIANCE REPORT FOR SINGLE INVOICE

6216

TOPS AT SPAR RIVERSIDE TO RECEIVE 0 PALLETS

41109508

Scanned	St Code	St Desc	PackSize	Unit	Units QTY	Scan QTY	Variance
05/08/2024 03:15	700025836	CAFE PINO 6X750(5)2 2023 SLOC		CS	1	1	0
05/08/2024 03:17	700026337	KWV VS BRANDY 6X750(2) N/T LOC		EA.	9	9	0
					10.00	10.00	0.00

Report for