

Bill to: TOPGLW TOPS Glenwood 11027 Shp42 Glenwood Village 337 Moore Glenwood VAT REG NO: 4560199756	Ship to: TOPGLW TOPS Glenwood 11027 Shp42 Glenwood Village 337 Moore R Glenwood	 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: Ms Mkhize KWV Order Number: 110942183 Loading Status: Deliver Gross Weight : 8.401kg	Document Type: TAX INVOICE Document No: 0041111334 Document Date: 14.08.2024 Delivery date: 14.08.2024 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
901363	700025402	Hooch Howler Grapefruit 6x750ml	CS	6 x 750	1.0	558.78	2.80		543.13	543.13	81.47	624.60
<div style="position: relative; height: 300px;"> <div style="position: absolute; top: 10%; left: 10%;"> <p><i>Handwritten:</i> N/AWO Rw 604 B</p> <p><i>Signature:</i> [Signature]</p> <p>Liquor Runners Durban DEBRIEFED</p> <p>Signed: _____</p> </div> <div style="position: absolute; bottom: 10%; right: 10%; border: 1px solid black; padding: 5px;"> <p>GLENGWOOD TOPS (DEB)</p> <p>SPAR A/C NO. 1827</p> <p>GOODS RECEIVED BY: <i>Venita</i> (Name)</p> <p>SIGNATURE: <i>[Signature]</i></p> <p>DATE: 14/08/24 SRV NO: 45266</p> <p>In the event of queries our claims refer/s. Time:</p> <p>Truck Temp: _____ Vehicle Reg: _____</p> <p>Driver Sign: _____</p> </div> </div>												
										543.13	81.47	624.60

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: <i>Venita</i> Signature: <i>[Signature]</i> Date: 14/08/24		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							