Bill to: Ship-to: Customer Order Date: Document Type: TAX INVOICE TOPRI F TOPBLE Customer Order Number: TOPS Bluff TOPS Bluff 11627 Document No: 0041112808 11627 KWV Order Number: 884 Bluff Road 884 Bluff Road Warshay Investments Pty Ltd t/a KWV PO Box 528, Suider Paarl, 7646 Telephone: 021 - 8073911 110943707 Document Date: 20 08 2024 Fynnlands Bluff Loading Status: Fynnlands Bluff Deliver Delivery date 20 08 2024 Reg. No. : 2012/018792/07 Vat Reg No: 4110261833 FAIRTRADE: FLO-ID 28503 VAT REG NO: 4410170361 Gross Weight: 3.908kg 1 of REMARKS: FOR ANY QUERIES CONTACT KWV QUERIES ON 0861 598 598 OR queriessa@kwv.co.za Code Picking Item Description Case Pack List Price Disc 1 Qty. Disc 2 Net Price Per Pack Total exc VAT VAT Total inc VAT 901445 700026337 KWV VS Brandy 6(750ml + Neck Tag) Bot 6 x 750 3.0 270.89 4.00 260.05 780.16 117.02 897.18 التراك با BLUFF TOPS SPAR A/C: 1162 GOODS RECEIVED BY (NAME) In the event queries our claim he/she Refers to: 3 780.16 117.02 897.18 Duplicated Order DUP 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: