Bill to: Ship-to: Customer Order Date: Document Type: TAX INVOICE TOPEPW TOPEPW **Customer Order Number:** Vuyo TOPS Empangeni Power TOPS Empangeni Power Document No: 0041114265 11019 11019 KWV Order Number: 66 Maxwell Street 110944975 Warshay Investments Pty Ltd t/a KWV PO Box 528, Suider Paarl, 7646 Telephone: 021 - 8073911 66 Maxwell Street Document Date: 26:08:2024 Loading Status: Empangeni Empangeni Deliver Delivery date: 26.08.2024 Reg. No. : 2012/018792/07 Vat Reg No: 4110261833 FAIRTRADE: FLO-ID 28503 Gross Weight: VAT REG NO: 4460102439 21,740kg 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 Саве Pack Qty List Price Disc 1 Net Price Per Pack Disc 2 Total exc VAT VAT Total inc VAT 900488 700023716 Wild Africa Cream Liquer 6x1000ml 1 6 x 1000 2.0 820.26 2.70 798.11 1,596.23 239.43 1,835.66 GOODS RI CEIVE POWER 5 !GENI TOPS RECEIVED L ...(Name) SIGNATUR. CONTENTS OF ALLES NOTICHECKED Liquor RE IN THE EVENT OF QUERIES OUR CLAIM Claim No..... 1,596.23 239.43 1,835.66 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: