

Bill to: TOPRCH TOPS RICHDENS 11658 ST MARGARETS ROAD HILLCREST 3610 VAT REG NO: 4240283426	Ship to: TOPRCH TOPS RICHDENS 11658 ST MARGARETS ROAD HILLCREST 3610	 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: Akhona KWV Order Number: 110945805 Loading Status: Deliver Gross Weight : 26.000kg	Document Type: TAX INVOICE Document No: 0041115299 Document Date: 29.08.2024 Delivery date: 29.08.2024 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	Case	Pack	Qty	List Price	Disc 1	Disc 2	Net Price Per Pack	Total exc VAT	VAT	Total inc VAT
901340	700025881	Pearly Bay Smooth Red Bag in Box 4x	CS	4 x 3000	1.0	401.96	0.60		399.55	399.55	59.93	459.48
901341	700025882	Pearly Bay Sweet Rose Bag in Box 4x	CS	4 x 3000	1.0	401.96	0.60		399.55	399.55	59.94	459.49
ITEMS NOT SUPPLIED:												
900242	700025836	Cafe Culture Pinotage 6x750ml 2023	CS	6 x 750	1	Item rejected - No stock						
					2					799.10	119.87	918.97

RICHDENS TOPS & SUPERSPAR
 Store Code: 11658
 GOODS RECEIVED BY: *Reva* (NAME)
 SIGNATURE: *[Signature]*
 DATE: 29/8/2024 GRV NO: 116782
 In the event of enquiries our claim no/s
 Refers

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: FNB Acc: 6300 328 6845 Branch: 250655
---	--	---	---	--