

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: 110947902 Loading Status: Deliver Gross Weight : 21.000kg	Document Type: TAX INVOICE Document No: 0041117132 Document Date: 05.09.2024 Delivery date: 05.09.2024 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
900364	700025877	Bonne Esperance Dry White 4x5000ml	CS	4 x 5000	1.0	601.68	0.30		599.87	599.87	89.98	689.85
					1					599.87	89.98	689.85

LIQUOR RUNNERS Durban
 DEBRIEFED
 DATE: 05/09/2024
 TIME: 14:00

RICHDENS TOPS & SUPERSPAR	
Store Code: 11658	
GOODS RECEIVED BY: _____ (NAME)	
SIGNATURE: <u>[Signature]</u>	
DATE: <u>05/09/2024</u>	GRV NO: <u>117181</u>
In the event of enquiries our claim no/s _____	
Refer/s _____	

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
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