

Bill to: TOPECH BSHOWE TOPS 11612 K2017237093 (SOUTH AFRICA)PTY LTD SHOP14 ESHOWE MALL OSBORNE RD ESHOWE 3815 VAT REG NO: 4870278993	Ship-to: TOPECH ESHOWE TOPS 11612 K2017237093 (SOUTH AFRICA)PTY LTD SHOP14 ESHOWE MALL OSBORNE RD ESHOWE 3815	 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: Justin KWV Order Number: 110951908 Loading Status: Deliver Gross Weight : 8.417kg	Document Type: TAX INVOICE Document No: 0041121565 Document Date: 23.09.2024 Delivery date: 23.09.2024 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
901142	700023688	Sour Monkey Apple 6x750ml	CS	6 x 750	1.0	579.96	16.00		487.17	487.17	73.08	560.25
CPAR TOPS ESHOWE STAR A/C NO: 11612 GOODS RECEIVED BY <u>Klayo</u> (NAME) SIGNATURE: <u>[Signature]</u> DATE: <u>27/09/24</u> GRV NO: <u>976</u> In The Event Of Queries Our Claim No: _____ Refer/s _____ Liquor Runner Durban DEPRECEED DATE: <u>[Signature]</u>												
										487.17	73.08	560.25

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