Bill to:	Ship to:		Customer Order Date:	Document Type: TAX INVOICE
TOPCRW TOPS Crossways # 11446 Shop no.1 271 Marina Drive Oceanview VAT REG NO: 4660186885	TOPCRW TOPS Crossways # 11446 Shop no.1 271 Marina Drive Oceanview	KWV ESTABLISHED 1918 Warshay Investments Pty Ltd t/a KWV PO Box 528, Suider Paarl, 7646 Telephone: 021 - 8073911 Req. No. : 2012/018792/07 Vat Reg No: 4110261833 FAIRTRADE: FLO-ID 28503	Customer Order Number: MICHELLE KWV Order Number: 110951831 Loading Status: Gross Weight : 19.186kg	Document No: 0041121955 Document Date: 24.09.2024 Delivery date: 24.09.2024 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
900194	700025880	Pearly Bay Dry White Bag in Box 4x3	CS	4 x 3000	1.0	401.96	0.60		399.55	399.55	59.93	459.48
901405	700025947	Bug Blue Shooter 10(15x20ml)	pc	150 x 20	4.0	155.00	4.80		147.56	590.24	88.54	678.78
901408	700025946	Bug Booster Shooter 10(15x20ml)	pc	150 x 20	2.0	155.00	4.80		147.56	295.12	44.27	339.39
					7					1,284.91	192.74	1,477.65

Liquor Runner Durban
RECEIVED

CROSSWAYS KWIK SPAR AND TOPS
ACC NO: 11446
VAT REG NO: 4660186885
Goods Recieved by: N/A2
Signature:
Date: 24/09 GRV no: 5079
In the event of Queries
our claim no/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	Received in good order	Depot Signature	Payment Terms:	Bank Details: Cheque Acc
Liquor Runner Durban CLAIRWOOD LOGISTICS PARK UNIT 3A CLAIRWOOD	on behalf of Customer Name: Signature: Date:	For Receipt from Customer Name: Signature: Date:	15 days from stmt 1.5% disc Currency: ZAR	Name: Warshay Investments (Pty) Ltd Bank: FNB Acc: 6300 328 6845 Branch: 250655