

Bill to: TOPHOL TOPS Holdens 11698 279 Florida Road Florida Road Durban VAT REG NO: 4120184637	Ship to: TOPHOL TOPS Holdens 11698 279 Florida Road Florida Road Durban	 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: Mandla KWV Order Number: 110954068 Loading Status: Deliver Gross Weight : 8.975kg	Document Type: TAX INVOICE Document No: 0041122725 Document Date: 25.09.2024 Delivery date: 25.09.2024 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
901078	700025797	Fruit Lagoon Margarita 6x750ml	Bot	6 x 750	3.0	73.39	3.70		70.67	212.02	31.80	243.82
901081	700025792	Fruit Lagoon Pina Colada 6x750ml	Bot	6 x 750	3.0	73.39	3.70		70.67	212.02	31.81	243.83
 HOLDENS KWIKSPAR Store Code: 11698 TOPS GOODS RECEIVED BY: <u>Mandla</u> (NAME) SIGNATURE: <u>[Signature]</u> DATE: <u>25/09/2024</u> GRV No. <u>[Signature]</u> In the event of queries our claims no/s. <u>Refers</u>												
										424.04	63.61	487.65

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: <u>FNB</u> Acc: 6300 328 6845 Branch: 250655
---	--	---	---	--