

Bill to: TOPCSS TOPS Crossing (Port Edward Th 11400 Shpl Traco Cntr Lt 967 Owen Ellis Port Edward VAT REG NO: 4650233218	Ship to: TOPCSS TOPS Crossing (Port Edward There) 11400 Shpl Traco Cntr Lt 967 Owen EllisD Port Edward	 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: Chase KWV Order Number: 110956890 Loading Status: Deliver Gross Weight : 66.110kg	Document Type: TAX INVOICE Document No: 0041125711 Document Date: 08-10-2024 Delivery date: 08-10-2024 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
900924	700026327	CIAO Cosmo 6x2Lt *Win a piece of Pa	CS	6 x 2000	1.0	602.76	3.00		584.68	584.68	87.70	672.38
901361	700026329	CIAO Mango 6x2Lt *Win a piece of Pa	CS	6 x 2000	1.0	602.76	3.00		584.68	584.68	87.70	672.38
900261	700025054	CIAO Vodcano 6x2Lt Bag in Box	CS	6 x 2000	1.0	602.76	3.00		584.68	584.68	87.70	672.38
900488	700026280	Wild Africa Cream Liquer 6(1000ml +	CS	6 x 1000	1.0	820.26	2.70		798.11	798.11	119.72	917.83
900729	700026534	Red Heart Rum Original 12x750ml	CS	12 x 750	1.0	2,084.88			2,084.88	2,084.88	312.73	2,397.61
										4,637.03	695.55	5,332.58

Crossing Tops

Store Code 11400

GOODS RECEIVED BY: Chase (Name)

SIGNATURE: _____

DATE: 08/10/24 GRV No: _____

In the event of queries our claim no s: _____

_____ refer s.

Liquor Runner Durban

Signed: DEBRIEFED

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: <u>Chase</u> Signature: <u>[Signature]</u> Date: <u>08/10/24</u>	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

GOODS RECEIVED VOUCHER

CROSSING tops!

From:

Kwv

08/10/20

Description	Total
004125711	
Sub Total	
4637-03	
Vat	
695-55	
Total	
5332-58	

Palm Printers 039-682 0262

Nº 5844