

Bill to: TOPCRW TOPS Crossways # 11446 Shop no. 1 271 Marina Drive Oceanview VAT REG NO: 4660186885	Ship-to: TOPCRW TOPS Crossways # 11446 Shop no. 1 271 Marina Drive Oceanview	 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: Michelle KWV Order Number: 110957212 Loading Status: Gross Weight : 19.067kg	Document Type: TAX INVOICE Document No: 0041125860 Document Date: 08.10.2024 Delivery date: 08.10.2024 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
901337	700024150	Fruit Lagoon Mango 6x750ml	Bot	6 x 750	3.0	73.39	3.70		70.67	212.02	31.80	243.82
901142	700024401	Sour Monkey Apple 6(750ml + 6 Shot	CS	6 x 750	1.0	579.96	16.00		487.17	487.17	73.08	560.25
901406	700025945	Bug Red Shooter 10(15x20ml)	pc	150 x 20	2.0	155.00	4.80		147.56	295.12	44.27	339.39
901405	700025947	Bug Blue Shooter 10(15x20ml)	pc	150 x 20	4.0	155.00	4.80		147.56	590.24	88.53	678.77
					10					1,584.55	237.68	1,822.23

CROSSWAYS KWIK SPAR AND TOPS
 ACC NO: 11446
 VAT REG NO: 4660186885
 Goods Recieved by: M/12
 Signature: _____
 Date: 08/10 GRV no: 5372
 In the event of Queries
 our claim no/s: _____

DUP Duplicated Order NOD Not Ordered		IDC - Incorrect Order - Capturing NS - Not scanning		OS - Overstocked IDP - Incorrect Delivery - Picking		LD - Late Delivery 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	