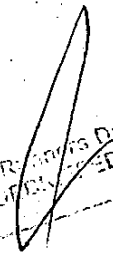
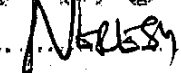


Bill to: TOPLKE TOPS Lakeside 11346 Shp21 LakesideMall MarkStasse&Lira Richards Bay VAT REG NO: 4900259948	Ship-to: TOPLKE TOPS Lakeside 11346 Shp21 LakesideMall MarkStasse&Lira Richards Bay	 KWV ESTABLISHED 1918 Warshay Investments Pty Ltd t/a KWV PO Box 528, Suider Paarl, 7646 Telephone: 021 - 8073911 Reg. No. : 2012/018792/07 Vat Reg No: 4110261833 FAIRTRADE: FLO-ID 28503	Customer Order Date: Customer Order Number: Neresh KWV Order Number: 110958659 Loading Status: Deliver Gross Weight : 44.000kg	Document Type: TAX INVOICE Document No.: 0041127123 Document Date: 14.10.2024 Delivery date: 14.10.2024 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
901186	700022660	KWV Brandy and Cola 4(6x275ml)	CS	24 x 275	2.0	327.12	6.40		306.18	612.37	91.86	704.23
901476	700026112	KWV Brandy and Cola 4(6x440ml)	CS	24 x 440	2.0	434.40	1.50		427.88	855.77	128.36	984.13
										1,468.14	220.22	1,688.36

Liquor Runner Durban
 Signed: 

LAKE SIDE TOPS
 GOODS RECEIVED BY 
 SIGNATURE 
 DATE: 14/10/24 GRVNR: 21335
 In the event of queries our claim nr
 refer/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 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