

Bill to: TOPSTL TOPS St Lucia 11376 40 Mckenzie Street St Lucia St Lucia VAT REG NO: 4310205465	Ship to: TOPSTL TOPS St Lucia 11376 40 Mckenzie Street St Lucia St Lucia	 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: Anne KWV Order Number: 110958998 Loading Status: Deliver Gross Weight : 7.575kg	Document Type: TAX INVOICE Document No: 0041128768 Document Date: 21.10.2024 Delivery date: 21.10.2024 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
900729	700026534	Red Heart Rum Original 12x750ml	Bot	12 x.750	6.0	173.74			173.74	1,042.44	156.37	1,198.81
<div style="position: relative; height: 400px;"> <div style="position: absolute; top: 10%; left: 10%; transform: rotate(-45deg); border: 1px solid black; padding: 5px;"> 1. War Runners Durban RECEIVED Signed: _____ </div> <div style="position: absolute; bottom: 10%; right: 10%; border: 1px solid black; padding: 5px;"> ST. LUCIA TOPS SPAR A/C: 11376 GOODS RECEIVED BY: <i>A. Spalding</i> SIGNATURE: _____ DATE: 21/10/2024 In the event of queries our claim no/s: _____ refer/s </div> </div>												
										1,042.44	156.37	1,198.81

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
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