Ship-to: Customer Order Date: Document Type: TAX INVOICE Customer Order Number: TOPCRW TOPCRW Michelle TOPS Crosswavs # TOPS Crossways Document No: 0041129175 11446 11446 KWV Order Number: 110960737 Shop no.1 271 Marina Drive Shop no.1 271 Marina Drive Warshay Investments Pty Ltd t/a KWV PO Box 528, Suider Paarl, 7646 Telephone: 021 - 8073911 Document Date: 22:10.2024 Loading Status: Oceanview Oceanview Delivery date: 22:10:2024 Reg. No. : 2012/018792/07 Vat Reg No: 4110261833 FAIRTRADE: FLO-ID 28503 45.600kg Gross Weight: Page: 1 of VAT REG NO: 4660186885 REMARKS: FOR ANY QUERIES CONTACT KWV QUERIES ON 0861 598 598 OR queriessa@kwv.co.za Picking Item Description Pack Case List Price Disc 1 Disc 2 Net Price Per Pack Total exc VAT VAT Total inc VAT Code 901476 700026112 KWV Brandy and Cola 4(6x440ml) CS 24 x 440 4.0 434.40 1.50 427.88 1,711.54 256.73 1,968.27 CROSERE YS TOTAK SPINR AND TOPS VAT REG NO: 466018/123 he event of Q our claim no/s: 1,711.54 256.73 1,968.27 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 Received in good order Depot Signature Payment Terms: Bank Details: Cheque Acc Name: Warshay Investments (Pty) Ltd Liquor Runner Durban on behalf of Customer For Receipt from Customer 15 days from stmt 1.5% disc Bank: CLAIRWOOD LOGISTICS PARK FNB UNIT 3A Name: Name: Currency: Acc: 6300 328 6845 Signature: Signature: Branch: 250655

Date:

CLAIRWOOD

Date: