Bill to: Ship-to: **Customer Order Date:** Document Type: TAX INVOICE TOPGLW Customer Order Number: TOPGLW Venitta TOPS Glenwood TOPS Glenwood Document No: 0041129281 11027 11027 KWV Order Number: 110960957 Warshay Investments Pty Ltd t/a KWV PO Box 528, Suider Paarl, 7646 Telephone: 021 - 8073911 Document Date: 23.10.2024 Shp42 Glenwood Village 337 Moore Shp42 Glenwood Village 337 Moore R Loading Status: Glenwood Glenwood Deliver Delivery date: 23.10.2024 Reg. No. : 2012/018792/07 Vat Reg No: 4110261833 FAIRTRADE: FLO-ID 28503 Gross Weight: 8.412kg Page: 1 of VAT REG NO: 4560199756 REMARKS: FOR ANY QUERIES CONTACT KWV QUERIES ON 0861 598 598 OR queriessa@kwv.co.za Picking Item Description Pack List Price Disc 1 Case Otv Disc 2 Net Price Per Pack Total exc VAT VAT Total inc VAT Code 901362 700025401 Hooch Howler Black Current 6x750ml CS 6 x 750 1.0 558.78 2.80 543.13 543.13 81.47 624.60 Liquor Runners Durban Signed: GLENWOOD TOPS (DBN) SPAR A/C No. 11027 GOODS RECEIVED BY: 100(Name ATURE: Nyawo HBB282 FS **≂**, 1 .GRV No....4.t In the event of queries our claims no/s.... .refer/s. Time: Vehicle Reg: Truck Temp: Driver Sign: 543.13 81.47 624.60 DUP - Duplicated Order IDC - Incorrect Order - Capturing OS - Overstocked LD - Late Delivery NOD - Not Ordered NS - Not scanning DP - Damaged Product IDP - Incorrect Delivery - Picking Delivered by Received in good order Depot Signature Bank Details: Cheque Acc Payment Terms: 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: ZAR Acc: 6300 328 6845 Signature: Signature: Branch: 250655 CLAIRWOOD Date: Date: