

Bill to: TOPLKE TOPS Lakeside 11346 Shp21 LakesideMall MarkStasse&Lir Richards Bay VAT REG NO: 4900259948	Ship-to: TOPLKE TOPS Lakeside 11346 Shp21 LakesideMall MarkStasse&Lira Richards Bay	 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: Neresah KWV Order Number: 110962136 Loading Status: Deliver Gross Weight : 22.800kg	Document Type: TAX INVOICE Document No: 0041130528 Document Date: 28.10.2024 Delivery date: 28.10.2024 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
901476	700026112	KWV Brandy and Cola 4(6x440ml)	CS	24 x 440	2.0	434.40	1.50		427.88	855.77	128.37	984.14
Liquor Runners Durban DEBRIEFED Signed: _____ LAKE SIDE TOPS GOODS RECEIVED BY <u>Douglas</u> SIGNATURE <u>Cornelius</u> DATE <u>28/10/2024</u> GRV NR <u>21446</u> To the extent of queries, our claim is refer to										855.77	128.37	984.14

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: <u>FNB</u> Acc: 6300 328 6845 Branch: 250655
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