

Bill to: TOPEPW TOPS Empangeni Power 11019 66 Maxwell Street Empangeni VAT REG NO: 4460102439	Ship-to: TOPEPW TOPS Empangeni Power 11019 66 Maxwell Street Empangeni	 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: Vuyo KWV Order Number: 110963447 Loading Status: Deliver Gross Weight : 14.090kg	Document Type: TAX INVOICE Document No: 0041132079 Document Date: 31.10.2024 Delivery date: 04.11.2024 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
900261	700025054	CIAO Vodcano 6x2Lt Bag in Box	CS	6 x 2000	1.0	602.76	3.00		584.68	584.68	87.70	672.38
ITEMS NOT SUPPLIED:												
900488	700026280	Wild Africa Cream Liquer 6(1000ml +	CS	6 x 1000	2	Item rejected - No stock						
GOODS RECEIVED POWER EMPANGENI RECEIVED BY: <u>S. N. N. (N. me)</u> SIGNATURE: <u>S. N. N.</u> DATE: <u>04/11/24</u> <u>110395</u> CONTENT: <u>CHECKED</u> IN THE EYE: <u>CUR CLAIM</u> Claim No.										584.68	87.70	672.38

Liquor Runners Durban
 DEBRIEFED
 Signed: 

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