Bill to:	Ship to:		Customer Order Date:	Document Type: TAX INVOICE
TOPSTN TOPS Stanger (Spot on) 10994 125 Balcomb Street Stanger VAT REG NO: 4110187160	TOPSTN TOPS Stanger (Spot on) 10994 125 Balcomb Street Stanger	KWV 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 Number: Rahul KWV Order Number: 110966720 Loading Status: Deliver Gross Weight : 7.508kg	Document No: 0041135161 Document Date: 15.11.2024 Delivery date: 15.11.2024 Page: 1 of 1

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
901082	700025789	Fruit Lagoon Strawberry 6x750ml	Bot	6 x 750	3.0	73.39	3.70		70.67	212.02	31.80	243.82
901080	700025794	Fruit Lagoon Mojito 6x750ml	Bot	6 x 750	1.0	73.39	3.70		70.67	70.67	10.60	81.27
901337	700024150	Fruit Lagoon Mango 6x750ml	Bot	6 x 750	1.0	73.39	3.70		70.67	70.67	10.60	81.27
					5					353.36	53.00	406.36

TOPS STANGER
SPAR A/C No: 10994
GOODS RECEIVED BY: Dianne (Name)
SIGNATURE:
DATE: 15/11/24 GRV No: 803
In the event of queries our claim no./s.....
.....refers
Time from: ..... To: .....

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
Liquor Runner Durban CLAIRWOOD LOGISTICS PARK UNIT 3A CLAIRWOOD	on behalf of Customer Name: Signature: Date:	For Receipt from Customer Name: Signature: Date:	15 days from stmt 1.5% disc Currency: ZAR	Name: Warshay Investments (Pty) Ltd Bank: FNB Acc: 6300 328 6845 Branch: 250655