

Bill to: TOPGLW TOPS Glenwood, 11027 Shp42 Glenwood Village 337 Moore Glenwood VAT REG NO: 4560199756	Ship-to: TOPGLW TOPS Glenwood 11027 Shp42 Glenwood Village 337 Moore R Glenwood	 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: Venitta KWV Order Number: 110968968 Loading Status: Deliver Gross Weight : 26.000kg	Document Type: TAX INVOICE Document No: 0041136501 Document Date: 18.11.2024 Delivery date: 20.11.2024 Page: 1 of 1
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REMARKS: FOR ANY QUERIES CONTACT KWV QUERIES ON 0861 598 598 OR queriesa@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
901484	700026330	CIAO Pino Colada 6x2Lt *Win a price	CS	6 x 2000	1.0	602.76	8.59		550.99	550.99	82.65	633.64
900261	700026328	CIAO Vodcano 6x2Lt *Win a piece of	CS	6 x 2000	1.0	602.76	8.59		550.99	550.99	82.65	633.64
					2					1,101.98	165.30	1,267.28

GLENWOOD TOPS (DBN)
SPAR A/C No. 11027
 GOODS RECEIVED BY: GRV No. 45489 (Name)
 SIGNATURE: _____
 DATE: 20/11/24
 In the event of queries our claims no/s: _____
 refer/s. Time: _____
 Truck Temp: _____ Vehicle Reg: _____
 Driver Sign: _____

DUP - Duplicated Order NOD - Not Ordered		IDC - Incorrect Order - Capturing NS - Not scanning		OS - Overstocked IDP - Incorrect Delivery - Picking		LD - Late Delivery 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	