

Bill to: TOPHOL TOPS Holdens 11698 279 Florida Road Florida Road Durban VAT REG NO: 4120184637	Ship to: TOPHOL TOPS Holdens 11698 279 Florida Road Florida Road Durban	 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 Date: Customer Order Number: Mandla KWV Order Number: 110969183 Loading Status: Deliver Gross Weight : 26.060kg	Document Type: TAX INVOICE Document No: 0041136502 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 queriesaa@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
901465	700026315	Annabelle Cuvee Blanc Petillant 4/6	CS	24 x 250	2.0	320.64	2.20		313.58	627.17	94.07	721.24
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
						3				1,178.16	176.72	1,354.88

HOLDENS KWIKSPAR
Store Code: 11698 TOPS
 GOODS RECEIVED BY: Mandla (NAME)
 SIGNATURE: [Signature]
 DATE: 20/11/2024 GRV No.:
 In the event of queries our claims no/s Refers.

Liquor Runners Durban
 DEBRIEFED
 Signed: [Signature]

SECURITY
CHECKED

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: FNB Acc: 6300 328 6845 Branch: 250655
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