

Bill to: TOPUSH TOPS Ushaka 11757 10 Gillespie Street Durban VAT REG NO: 4300241132	Ship to: TOPUSH TOPS Ushaka 11757 10 Gillespie Street Durban	 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: Mike KWV Order Number: 110969263 Loading Status: Deliver Gross Weight : 39.000kg	Document Type: TAX INVOICE Document No: 0041136708 Document Date: 20.11.2024 Delivery date: 20.11.2024 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
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
901361	700026329	CIAO Mango 6x2Lt *Win a piece of Pa	CS	6 x 2000	1.0	602.76	8.59		550.99	550.99	82.65	633.64
900924	700026327	CIAO Cosmo 6x2Lt *Win a piece of Pa	CS	6 x 2000	1.0	602.76	8.59		550.99	550.99	82.65	633.64
												
										1,652.97	247.95	1,900.92

Ushaka Tops	
Store Code: 11757	
GOODS RECEIVED BY: <u>Tou</u>	(Name)
SIGNATURE: _____	
DATE: <u>20/11/2024</u>	KWV No: _____
In the event of queries our claim no/s _____ refers.	

DUP - Duplicated Order	NS - Not scanning	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