

Bill to: TOPSTL TOPS St Lucia 11376 40 Mckenzie Street St Lucia St Lucia VAT REG NO: 4310205465	Ship-to: TOPSTL TOPS St Lucia 11376 40 Mckenzie Street St Lucia St Lucia	 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: Anne KWV Order Number: 110969850 Loading Status: Deliver Gross Weight : 39.000kg	Document Type: TAX INVOICE Document No: 0041137977 Document Date 25.11.2024 Delivery date 25.11.2024 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
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
900559	700026326	CIAO Paradise Bliss 6x2Lt"Win a pie	CS	6 x 2000	1.0	602.76	8.59		550.99	550.99	82.65	633.64
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					1,652.97	247.95	1,900.92

Liquor Runners Durban
DEBRIEFED
Signed: 

ST. LUCIA TOPS
 SPAR A/C: 11376
 GOODS RECEIVED BY: 
 SIGNATURE: 
 DATE: 25/11/24 GRV No:
 In the event of queries our claim no/s
 refer/s

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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