

Bill to: TOPCRW TOPS Crossways # 11446 Shop no.1 271 Marina Drive Oceanview VAT REG NO: 4660186885	Ship to: TOPCRW TOPS Crossways # 11446 Shop no.1 271 Marina Drive Oceanview	 KWV ESTABLISHED 1916 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: Ruchelle KWV Order Number: 110971049 Loading Status: Gross Weight : 48.600kg	Document Type: TAX INVOICE Document No: 0041138475 Document Date: 26.11.2024 Delivery date: 26.11.2024 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
901340	700025881	Pearly Bay Smooth Red Bag in Box 4x	CS	4 x 3000	1.0	401.96	0.60		399.55	399.55	59.93	459.48
900194	700025880	Pearly Bay Dry White Bag in Box 4x3	CS	4 x 3000	1.0	401.96	0.60		399.55	399.55	59.93	459.48
901341	700025882	Pearly Bay Sweet Rose Bag in Box 4x	CS	4 x 3000	1.0	401.96	0.60		399.55	399.55	59.94	459.49
901405	700025947	Bug Blue Shooter 10(15x20ml)	pc	150 x 20	2.0	155.00	4.80		147.56	295.12	44.27	339.39
901081	700025792	Fruit Lagoon Pina Colada 6x750ml	Bot	6 x 750	2.0	73.39	3.70		70.67	141.35	21.20	162.55
901080	700025794	Fruit Lagoon Mojito 6x750ml	Bot	6 x 750	3.0	73.39	3.70		70.67	212.02	31.80	243.82
										1,847.14	277.07	2,124.21

CROSSWAYS KWIK SPAR AND TOPS

ACC NO : 11446
 VAT REG NO : 4660186885
 Goods Recieved by : [Signature]
 Signature : [Signature]
 Date : 26/11 GRV no: 7425
 In the event of Queries
 our claim no/s: _____

Liquor Runners Durban
 DEBRIEFED
 Signed: [Signature]

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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