

Bill to: TOPCSS TOPS Crossing (Port Edward Th 11400 Shpl Traco Cntr Lt 967 Owen Ellis Port Edward VAT REG NO: 4650233218	Ship to: TOPCSS TOPS Crossing (Port Edward There) 11400 Shpl Traco Cntr Lt 967 Owen Ellis Port Edward	 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: Chase KWV Order Number: 110971019 Loading Status: Deliver Gross Weight : 36.870kg	Document Type: TAX INVOICE Document No: 0041138476 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
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
900488	700026526	Wild Africa Cream Liqueur 6(1000ml +	CS	6 x 1000	1.0	820.26	2.70		798.11	798.11	119.72	917.83
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
										1,748.65	262.30	2,010.95

Crossing Tops
 Store Code 11400
 GOODS RECEIVED BY *[Signature]* (Name)
 SIGNATURE: *[Signature]*
 DATE: 27/11/24 GRV No: 6115
 In the event of queries our claim no's:refer/s.

Liquor Runners Durban
 Signed: *[Signature]*
 DECEIVED

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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GOODS RECEIVED VOUCHER

CROSSING From: *Kwv**2/11/24*

Description	Total
<i>0001138476</i>	

Palm Printers 039-682 0262

Sub Total *1748-15*Nº **6115**Vat *252-30*Total *2010-45*