Bill to: Ship-to: Customer Order Date: Document Type: TAX INVOICE TOPBLE TOPBLE Customer Order Number: Chad TOPS Bluff TOPS Bluff Document No: 0041144453 11627 11627 KWV Order Number: 110975235 884 Bluff Road 884 Bluff Road Warshay Investments Pty Ltd t/a KWV PO Box 528, Suider Paarl, 7646 Telephone: 021 - 8073911 Document Date: 17:12.2024 Loading Status: Fynnlands Bluff Fynnlands Bluff Deliver Delivery date: 17.12 2024 Reg. No. : 2012/018792/07 Vat Reg No: 4110261833 FAIRTRADE: FLO-ID 28503 Gross Weight: VAT REG NC/: 4410170361 13.000kg 1 of 1 REMARKS: FOR ANY QUERIES CONTACT KWV QUERIES ON 0861 598 598 OR queriessa@kwv.co.za Item Description Pack Qty. List Price Disc 1 Disc 2 Net Price Total exc VAT VAT Total inc VAT Per Pack 901341 700025882 Pearly Bay Sweet Rose Bag in Box 4x 4 x 3000 401.96 0.60 399.55 399.55 59.93 459.48 **BLUFF TOPS** SPAR A/C: 11627 (NAME) in the event queries our claim he/she Liction Runners Durban . Refers to: MRIEFED 399.55 59.93 459.48 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 Received in good order Depot Signature Payment Terms: Bank Details: Cheque Acc Name: Warshay Investments (Pty) Ltd Liquor Runner Durban on behalf of Customer For Receipt from Customer 15 days from stmt 1.5% disc Bank: CLAIRWOOD LOGISTICS PARK FNB UNIT 3A Name: Name: Currency: ZAR Acc: 6300 328 6845 Signature: Signature: Branch: 250655 CLAIRWOOD Date: Date: