

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	 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: Mashell KWV Order Number: 110977796 Loading Status: Gross Weight : 18.962kg	Document Type: TAX INVOICE Document No: 0041144456 Document Date: 17.12.2024 Delivery date: 17.12.2024 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
901162	700024402	Sour Monkey Berry 6(750ml + 6 Shot	Bot	6 x 750	2.0	96.66	16.00		81.19	162.39	24.36	186.75
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
901074	700022126	Ponchos Tequila Coffee 6x750ml	Bot	6 x 750	2.0	259.49	10.90		231.20	462.41	69.36	531.77
						5				1,024.35	153.65	1,178.00

CROSSWAYS KWIK SPAR AND TOPS

ACC NO : 11446

VAT REG NO : 4660186885

Goods Recieved by: MR

Signature: _____

Date: 12/12 GRV no: 7966

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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