Bill to: Ship-to: Customer Order Date: Document Type: TAX INVOICE TOPLKE TOPLKE Customer Order Number: Neresh TOPS Lakeside TOPS Lakeside Document No: 0041145914 11346 11346 ESTABLISHED 1918 KWV Order Number: Shp21 LakesideMall MarkStasse&Lir Shp21 LakesideMall MarkStasse&Lira Warshay Investments Pty Ltd t/a KWV PO Box 528, Suider Paarl, 7646 Telephone: 021 - 8073911 110979147 Document Date: 23 12 2024 Loading Status: Richards Bay Richards Bay Deliver Delivery date: 23 12.2024 ~l^ Reg. No. : 2012/018792/07 Vat Reg No: 4110261833 FAIRTRADE: FLO-ID 28503 VAT REG NO: 4900259948 Gross Weight: 10.870kg Page: 1 of 1 REMARKS: FOR ANY QUERIES CONTACT KWV QUERIES ON 0861 598 598 OR queriessa@kwv.co.za Picking Item Description Code Package per Case List Price Disc 1 Disc 2 Net Price Per Unit Total exc VAT VAT Total inc VAT 900488 700026526 Wild Africa Cream Liquer 6(1000ml + 6 x 1000 1.0 820.26 2.70 798.11 798.11 119.72 917.83 Liquor Rynners Durban DEBRIEFED Signed: h the even 798.11 119.72 917.83 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: