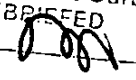


Bill to: TOPCRW TOPS Crossways # 11446 Shop no. 1 271 Marina Drive Oceanview VAT REG NO: 4660186885	Ship to: TOPCRW TOPS Crossways # 11446 Shop no. 1 271 Marina Drive Oceanview	 ESTABLISHED 1918 Warshay Investments Pty Ltd t/a KWV PO Box 528, Suider Paarl, 7646 Telephone: 021 - 8073911 Reg. No. : 2012/018792/07 Vat Reg No: 4110261833 FAIRTRADE: FLO-ID 28503	Customer Order Date: Customer Order Number: michelle KWV Order Number: 110979487 Loading Status: Gross Weight : 13.547kg	Document Type: TAX INVOICE Document No: 0041146416 Document Date: 24.12.2024 Delivery date: 24.12.2024 Page: 1 of 1
---	---	---	--	---

REMARKS: FOR ANY QUERIES CONTACT KWV QUERIES ON 0861 598 598 OR queriessa@kwv.co.za

Code	Picking Code	Item Description	Unit	Package per Case	Qty	List Price	Disc 1	Disc 2	Net Price Per Unit	Total exc VAT	VAT	Total inc VAT
901395	700025956	Bug Stag 10(15X20ml)	pc	150 x 20	2.0	155.00	4.80		147.56	295.12	44.27	339.39
901337	700025796	Fruit Lagoon Mango 6x750ml	Bot	6 x 750	2.0	73.39	3.70		70.67	141.35	21.20	162.55
901078	700025797	Fruit Lagoon Margarita 6x750ml	Bot	6 x 750	1.0	73.39	3.70		70.67	70.67	10.60	81.27
901080	700025794	Fruit Lagoon Mojito 6x750ml	Bot	6 x 750	1.0	73.39	3.70		70.67	70.67	10.60	81.27
901142	700025429	Sour Monkey Apple 6x750ml	Bot	6 x 750	2.0	96.66	16.00		81.19	162.39	24.36	186.75
901162	700025430	Sour Monkey Sour Berry 6x750ml	Bot	6 x 750	2.0	96.66	16.00		81.19	162.39	24.36	186.75
CROSSWAYS KWIK SPAR AND TOPS  ACC NO : 11446  VAT REG NO : 4660186885 Goods Recieved by : <u>N/R</u> Signature : _____ Date : <u>28/12</u> GRV no: <u>8139</u> In the event of Queries our claim no/s: _____					10					902.59	135.39	1,037.98

Liquor Runners Durban
 DEBRIEFED
 Signed: 

DUP - Duplicated Order NOD - Not Ordered		IDC - Incorrect Order - Capturing NS - Not scanning		OS - Overstocked IDP - Incorrect Delivery - Picking		LD - Late Delivery 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: <u>FNB</u> Acc: 6300 328 6845 Branch: 250655			