

Bill to: TOPSTL TOPS St Lucia 11376 40 Mckenzie Street St Lucia St Lucia VAT REG NO: 4310205465	Ship to: TOPSTL TOPS St Lucia 11376 40 Mckenzie Street St Lucia St Lucia	 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: Anne KWV Order Number: 110979500 Loading Status: Deliver Gross Weight : 42.067kg	Document Type: TAX INVOICE Document No: 0041147190 Document Date: 30.12.2024 Delivery date: 30.12.2024 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	Unit	Package per Case	Qty	List Price	Disc 1	Disc 2	Net Price Per Unit	Total exc VAT	VAT	Total inc VAT
901162	700023689	Sour Monkey Sour Berry 6x750ml	CS	6 x 750	3.0	579.96	16.00		487.17	1,461.50	219.22	1,680.72
901142	700025429	Sour Monkey Apple 6x750ml	CS	6 x 750	2.0	579.96	16.00		487.16	974.33	146.15	1,120.48
8 Liquor Runners Durban DEBRIEFED Signed: _____ ST. LUCIA TOPS SPAR A/C: 11376 GOODS RECEIVED BY: <u>A. Spalding</u> SIGNATURE: <u>[Signature]</u> DATE: <u>30/12/24</u> GRV No: _____ In the event of queries our claim no/s: _____ refer/s												
					5					2,435.83	365.37	2,801.20

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: <u>FNB</u> Acc: 6300 328 6845 Branch: 250655