Bill to:	Ship to:	KWV
TOPMNN TOPS Main 11367 Shp12 SandyCntr 174 Josiah Gumede Pinetown Durban VAT REG NO: 4440261180	TOPMNN TOPS Main 11367 Shp12 SandyCntr 174 Josiah GumedeR Pinetown Durban	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: Natasha

KWV Order Number: 110980467

Loading Status: Deliver

Gross Weight : 27.090kg

Document Type: TAX INVOICE

Document No: 0041147714

Document Date: 27.12.2024

Delivery date: 01.01.2025

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
900924	700025055	CIAO Cosmo 6x2Lt Bag in Box	CS	6 x 2000	1.0	602.76	3.00		584.68	584.68	87.70	672.38
901484	700026230	CIAO Pino Colada 6x2Lt Bag in Box	CS	6 x 2000	1.0	602.76	3.00		584.68	584.68	87.70	672.38
					2					1,169.36	175.40	1,344.76

Liquor Runners Durban
DEBRIEFED
Signed: ____

MAIN SPAR / TOPS
Store Code: 11367
GOODS RECEIVED BY: ....(Name)
SIGNATURE: ....
DATE: 31/12/24 ...GRV No: 0325/23
In the event of queries our claim no/s: ....
Refer/s........

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
Liquor Runner Durban CLAIRWOOD LOGISTICS PARK UNIT 3A CLAIRWOOD	on behalf of Customer Name: Signature: Date:	For Receipt from Customer Name: Signature: Date:	15 days from stmt 1.5% disc Currency: ZAR	Name: Warshay Investments (Pty) Ltd Bank: FNB Acc: 6300 328 6845 Branch: 250655