

Bill to:
TOPQUE
 TOPS Queensmead
 10572
 Cnr Hillier & Teignmouth Street
 Umbilo Durban
 VAT REG NO: 4330153349

Ship-to:
TOPQUE
 TOPS Queensmead
 10572
 Cnr Hillier & Teignmouth Street
 Umbilo Durban



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:
 Kaveah
 KWV Order Number:
 110987631
 Loading Status:
 Deliver
 Gross Weight : 13.000kg

Document Type:
 TAX INVOICE
 Document No: 0041153321
 Document Date: 29.01.2025
 Delivery date: 29.01.2025
 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
901361	790026338	CIAO Mango 6x2Lt Bag in Box <i>nyawo</i> <i>HBB 282FS</i> 	CS	6 x 2000	1.0	602.76	8.59		550.99	550.99	82.65	633.64
										550.99	82.65	633.64

GOODS RECEIVED BY: *Njabulo* (NAME)
 DATE: 29/01/2025
 NO: 406
 In the event of shortage our claim no/s: _____
 Refer to/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
 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