Bill to:	Ship-to:		Customer Order Date:	Document Type:
TOPGRE	TOPGRE	**KWV**	Customer Order Number:	TAX INVOICE
TOPS Greendale	TOPS Greendale	ESTABLISHED 1918	Vish	Document No: 0041154854
11290	11290	Warshay Investments Pty Ltd t/a KWV	KWV Order Number:	Document Date: 06.02.2025
Shp3 Greendale SCentre 11 Lawton	Shp3 Greendale SCentre 11 Lawton R	PO Box 528, Suider Paarl, 7646	110989341	
Howick	Howick	Telephone: 021 - 8073911	Loading Status:	Delivery date: 06.02.2025
		Req. No. : 2012/018792/07	Deliver	
VAT REG NO: 4440255570		Vat Reg No: 4110261833 FAIRTRADE: FLO-ID 28503	Gross Weight : 8.411kg	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
901162	700025430	Sour Monkey Sour Berry 6x750ml	CS	6 x 750	1.0	579.96	16.00		487.17	487.17	73.08	560.25
		ITEMS NOT SUPPLIED:										
900366	700025875	Bonne Esperance Dry Red 4x5000ml Ba	CS	4 x 5000	2	Item rejected - No stock						
					1					487.17	73.08	560.25

Liquor Runners Durban
DEBRIEFED
Signed

GREENDALE SUPERSPAR
Acc No: 11290
Date Rec. 6285 Received By
SIGNATURE:
676
GRV No:
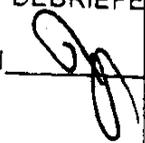
DUP - Duplicated Order	IDC - Incorrect Order - Capturing	OS - Overstocked	LD - Late Delivery
NOD - Not Ordered	NS - Not scanning	IDP - Incorrect Delivery - Picking	DP - Damaged Product

Delivered by	Received in good order	Depot Signature	Payment Terms:	Bank Details: Cheque Acc
Liquor Runner Durban	on behalf of Customer	For Receipt from Customer	15 days from stmt 1.5% disc	Name: Warshay Investments (Pty) Ltd
CLAIRWOOD LOGISTICS PARK				Bank:
UNIT 3A	Name:	Name:	Currency: ZAR	FNB
	Signature:	Signature:		Acc: 6300 328 6845
CLAIRWOOD	Date:	Date:		Branch: 250655