

Bill to: - - - TOPNAH TOPS AT NAHOON - 46198 MC FORTH (PTY)LTD CNR BEACH AND DRAKE RD NAHOON 5241 VAT REG NO: 4500286761	Ship to: TOPNAH TOPS AT NAHOON - 46198 MC FORTH (PTY)LTD CNR BEACH AND DRAKE RD NAHOON 5241	 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: 29.01.2024 Customer Order Number: Ursula KVV Order Number: 110897018 Loading Status: Deliver Gross Weight : 15.987kg	Document Type: TAX INVOICE Document No: 0041068469 Document Date: 29.01.2024 Delivery date: 31.01.2024 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	Case	Pack	Qty	List Price	Disc 1	Disc 2	Net Price Per Pack	Total exc VAT	VAT	Total inc VAT
901337	700024150	Fruit Lagoon Mango 6x750ml	Bot	6 x 750	2.0	73.39	2.00		71.92	143.84	21.58	165.42
901361	700024481	CIAO Mango 6x2Lt Bag in Box	CS	6 x 2000	1.0	556.92	2.60		542.44	542.44	81.36	623.80
					3					686.28	102.94	789.22

NAHOON GOODS RECEIVED		
BY: <u>MLAMU</u>	NAME & SIGN	
GRV NO: <u>17106</u>		
DATE: <u>31-01-24</u>	TIME: <u> </u>	

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 Oos-London 2 STRELITZIA STRAAT BRAELYN Erf: 006168 OOS-LONDON	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