

Bill to: TOPCRO TOPS Crossways 46075 No1 Schafli Road East Coast Resor East London VAT REG NO: 4940187448	Ship-to: TOPCRO TOPS Crossways 46075 No1 Schafli Road East Coast Resort East London	 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: 16.02.2024 Customer Order Number: Siya KWV Order Number: 110901380 Loading Status: Deliver Gross Weight : 9.700kg	Document Type: TAX INVOICE Document No: 0041073539A Document Date: 23.02.2024 Delivery date: 23.02.2024 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	Case	Pack	Qty	List Price	Disc 1	Disc 2	Net Price Per Pack	Total exc VAT	VAT	Total inc VAT
901395	700025120	Bug Stag 10(15x20ml)	CS	150 x 20	1.0	1,452.00	5.70		1,369.24	1,369.24	205.39	1,574.63
					1					1,369.24	205.39	1,574.63

CROSSWAYS TOPS A/C NO 46075
Goods received by:
..... (Name)
Sign:
Date: 23/02/24 Grv No:
IN THE EVENT OF QUERIES OUR CLAIM NO/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 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: FNB Acc: 6300 328 6845 Branch: 250655
---	---	--	--	---