


Bill to: TOPCRO TOPS Crossways 46075 Nol Schafli Road East Coast Resor East London VAT REG NO: 4940187448	Ship-to: TOPCRO TOPS Crossways 46075 Nol 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: 18/04/24 Customer Order Number: 110915317 Loading Status: Deliver Gross Weight : 10.310kg	Document Type: TAX INVOICE Document No: 0041086880 Document Date: 26.04.2024 Delivery date: 26.04.2024 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
901405	700025947	Bug Blue Shooter 10(15x20ml)	CS	150 x 20	✓ 1.0	1,550.00	5.40		1,466.30	1,466.30	219.95	1,686.25
<div style="text-align: center;"> <p>CROSSWAYS TOPS A/C NO 46075</p> <p>Goods received by: <u>Ayanda</u> (Name)</p> <p>Sign: <u>[Signature]</u></p> <p>Date: <u>26/04/24</u> Grv No:</p> <p>IN THE EVENT OF QUERIES OUR CLAIM NOIS</p> </div>												
										1,466.30	219.95	1,686.25

DUP - Duplicated Order NOD - Not Ordered		IDC - Incorrect Order - Capturing NS - Not scanning		OS - Overstocked IDP - Incorrect Delivery - Picking		LD - Late Delivery 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			