

Bill to: TOPBEN TOPS RIVERBEND - 46202 FIZNEF TRADING 13CC LOURIE HIGHTS MALL GONUBIE VAT REG NO: 4010260406	Ship-to: TOPBEN TOPS RIVERBEND - 46202 FIZNEF TRADING 13CC LOURIE HIGHTS MALL GONUBIE	 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: Customer Order Number: jigga KWV Order Number: 110918172 Loading Status: Deliver Gross Weight : 137.538kg	Document Type: TAX INVOICE Document No: 0041089340 Document Date: 09.05.2024 Delivery date: 09.05.2024 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
900243	700024459	Roodeberg Red Blend 2022	CS	6 x 750	1.0	511.44	0.80		507.35	507.35	76.10	583.45
900261	700025054	CIAO Vodcano 6x2Lt Bag in Box	CS	6 x 2000	1.0	602.76	3.10		584.07	584.07	87.61	671.68
901314	700026007	Wild Africa Cream Chocolate (12x750	CS	12 x 750	2.0	1,363.44	4.80		1,297.99	2,595.99	389.40	2,985.39
901217	700025896	Imagin Classic Gin 6x750ml	CS	6 x 750	1.0	859.98	3.20		832.46	832.46	124.87	957.33
901405	700025947	Bug Blue Shooter 10(15x20ml)	CS	150 x 20	6.0	1,550.00	5.40		1,466.30	8,797.80	1,319.67	10,117.47
901116	700021870	Carvo Caramel Vodka 6x750ml	CS	6 x 750	1.0	1,315.56	7.80		1,212.95	1,212.95	181.94	1,394.89
										14,530.62	2,179.59	16,710.21

RIVERBEND TOPS
TOPS A/C NO. 46202
 GOODS RECEIVED BY: P. K. M. (NAME)
 SIGNATURE: P. K. M.
 DATE: 21/5/24 GRV NO:
 IN THE EVENT OF QUERIES OUR CLAIM NOS
 REFER/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 stnt 1.5% disc Currency: ZAR Bank Details: Cheque Acc Name: Warshay Investments (Pty) Ltd Bank: <u>FNB</u> Acc: 6300 328 6845 Branch: 250655