Bill to:	Ship-to:		Customer Order Date:	Document Type: TAX INVOICE
TOPKEI TOPS Spargs Kei 11323 34 Craister Street Mthatha 2140 VAT REG NO: 4460156583	TOPKEI TOPS Spargs Kei 11323 34 Craister Street Mthatha 2140	KWV 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 Number: Lungelo KWV Order Number: 110919854 Loading Status: Deliver Gross Weight : 70.668kg	Document No: 0041090077 Document Date: 13.05.2024 Delivery date: 13.05.2024 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
901082	700025789	Fruit Lagoon Strawberry 6x750ml	CS	6 x 750	1.0	440.34	3.70	✓	424.05	424.05	63.61	487.66
901081	700025792	Fruit Lagoon Pina Colada 6x750ml	Bot	6 x 750	3.0	73.39	3.70	✓	70.67	212.02	31.80	243.82
901080	700024379	Fruit Lagoon Mojito 6x750ml	Bot	6 x 750	3.0	73.39	3.70	✓	70.67	212.02	31.80	243.82
901445	700025404	KWV VS Brandy 6x750ml	CS	6 x 750	1.0	1,625.34	4.00	✓	1,560.33	1,560.33	234.06	1,794.39
901186	700022660	KWV Brandy and Cola 4(6x275ml)	CS	24 x 275	3.0	327.12	6.40	✓	306.18	918.55	137.78	1,056.33
901340	700025232	Pearly Bay Smooth Red Bag in Box 4x	CS	4 x 3000	1.0	401.96	0.60	✓	399.55	399.55	59.93	459.48
					12					3,726.52	558.98	4,285.50

GOODS RECEIVED BY ..... (Name)
DATE 13-05-24 GRV No 152384
In the event of queries our claim no/s .....
..... refer/s.

GOODS RECEIVED BY ..... (Name)
SIGNATURE .....
DATE .....
In the event of queries our claim no/s .....
..... refer/s.

received

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 Oos-London 2 STRELITZIA STRAAT BRAELYN Erf: 006168 OOS-LONDON	on behalf of Customer Name: Signature: Date:	For Receipt from Customer Name: Signature: Date:	15 days from stmt 1.5% disc Currency: ZAR	Name: Warshay Investments (Pty) Ltd Bank: FNB Acc: 6300 328 6845 Branch: 250655