

Bill to: TOPNCC- TOPS @Nicks Foods Daily 46134 Queens Road King Williams Town VAT REG NO: 4080269980	Ship-to: TOPNCC TOPS @Nicks Foods Daily 46134 Queens Road King Williams Town	 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 Date: 22/05/24 Customer Order Number: 110922937 Loading Status: Deliver Gross Weight : 22.460kg	Document Type: TAX INVOICE Document No: 0041093210 Document Date: 28.05.2024 Delivery date: 28.05.2024 Page: 1 of 1
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REMARKS: FOR ANY QUERIES CONTACT KWV QUERIES ON 0861 598 598 OR queriesa@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
901444	700025443	Annabelle Cuvee Rose Petillant 4(6x	CS	24 x 250	X1.0	320.64	2.20		313.59	313.59	47.04	360.63
901476	700026112	KWV Brandy and Cola 4(6x440ml)	CS	24 x 440	X1.0	434.40	2.60		423.11	423.11	63.47	486.58
901333	700026127	Ponchos Rosado 6x750ml with sunglas	Bot	6 x 750	X3.0	137.00			137.00	411.00	61.65	472.65
					5					1,147.70	172.16	1,319.86

NICK'S FOODS DAILY KING WILLIAM'S TOWN

GOODS RECEIVED

BY: _____

GRN NO: _____

DATE: 28/05/24

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
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