

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	 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: Customer Order Number: jigga KWV Order Number: 110927074 Loading Status: Deliver Gross Weight : 19.440kg	Document Type: TAX INVOICE Document No: 0041096736 Document Date: 13.06.2024 Delivery date: 13.06.2024 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
901444	700025443	Annabelle Cuvee Rose Petillant 4(6x	CS	24 x 250	✓ 1.0	320.64	2.20		313.59	313.59	47.04	360.63
901333	700026127	Ponchos Rosado 6x750ml with sunglas	Bot	6 x 750	✓ 1.0	137.00			137.00	137.00	20.55	157.55
901476	700026112	KWV Brandy and Cola 4(6x440ml)	CS	24 x 440	✓ 1.0	434.40	2.60		423.11	423.11	63.47	486.58
					3					873.70	131.06	1,004.76

RIVERBEND TOPS
TOPS A/C NO. 46202
 GOODS RECEIVED BY (NAME)
 SIGNATURE:
 DATE 13/06/24 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 stmt 1.5% disc Currency: ZAR Bank Details: Cheque Acc Name: Warshay Investments (Pty) Ltd Bank: FNB Acc: 6300 328 6845 Branch: 250655