

Bill to: TOPDEB TOPS Debi-Lee 46043 121 Jan Smuts Ave Rosemount East London 5201 VAT REG NO: 4520148273	Ship-to: TOPDEB TOPS Debi-Lee 46043 121 Jan Smuts Ave Rosemount East London 5201	 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: 18 07 24 Customer Order Number: 110936552 KWV Order Number: 110936552 Loading Status: Deliver Gross Weight : 16.828kg	Document Type: TAX INVOICE Document No: 0041105847 Document Date: 22 07 2024 Delivery date: 22 07 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
901447	700025467	Sour Monkey Bubblegum 6x750ml	CS	6 x 750	1.0	579.96	17.20		480.21	480.21	72.03	552.24
901142	700023688	Sour Monkey Apple 6x750ml	CS	6 x 750	1.0	579.96	17.20		480.21	480.21	72.03	552.24
										960.42	144.06	1,104.48

DEBI - LEE TOPS

GOODS RECEIVED

Goods Received:.....NAME

SIGNATURE:.....

TIME:.....

DATE: 22.7.24 6.02.8

In the event of queries our claim no/no's

..... REFERS

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
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