

Bill to: TOPHWY TOPS Highway 46116 Shp33 Kuyasa SCntr SandileRd Mdantsane 5219 VAT REG NO: 4150255174	Ship-to: TOPHWY TOPS Highway 46116 Shp33 Kuyasa SCntr SandileRd Mdantsane 5219	 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: 24 07 24 Customer Order Number: 110938030 Loading Status: Deliver Gross Weight : 4.530kg	Document Type: TAX INVOICE Document No: 0041107427 Document Date: 26.07.2024 Delivery date: 26.07.2024 Page: 1 of 1
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REMARKS: FOR ANY QUERIES CONTACT KWV QUERIES ON 0861 598 598 OR queriesaa@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
901074	700022126	Ponchos Tequila Coffee 6x750ml	Bot	6 x 750	3.0	259.49	10.90		231.21	693.62	104.04	797.66
ITEMS NOT SUPPLIED:												
901445	700025743	KWV VS Brandy 6x750ml	Bot	6 x 750	2	Not enough stock						
					3					693.62	104.04	797.66

RECEIVED GOODS HIGHWAY TOPS

DATE: 26/07/2024

SIGNED: 

PRINT NAME: JUMA

DOUBLE CHECKED BY:

GRV:# 1145

ACCOUNT NUMBER: 46116

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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