

Bill to: TOPCRO TOPS Crossways 46075 Nol Schafli Road East Coast Resor East London VAT REG NO: 4940187448	Ship-to: TOPCRO TOPS Crossways 46075 Nol Schafli Road East Coast Resort East London	 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: 23 08 24 KWV Order Number: 110945404 Loading Status: Deliver Gross Weight : 36.200kg	Document Type: TAX INVOICE Document No: 0041115719 Document Date: 30 08 2024 Delivery date: 30 08 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
901478	700026116	Hooch Blast Passion Fruit 4(6x440ml	CS	24 x 440	1.0	368.76	6.50		344.79	344.79	51.72	396.51
901479	700026117	Hooch Blast Strawberry Can 4(6x440m	CS	24 x 440	1.0	368.76	6.50		344.79	344.79	51.72	396.51
901340	700025881	Pearly Bay Smooth Red Bag in Box 4x	CS	4 x 3000	1.0	401.96	1.50		395.93	395.93	59.39	455.32
										1,085.51	162.83	1,248.34

CROSSWAYS TOPS A/C NO 46075

Goods received by:

..... (Name)
 Sign:

Date: 30/08/24 Grv No:

IN THE EVENT OF QUERIES OUR CLAIM NO/8

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