

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: 10 09 24 Customer Order Number: 110950372 Loading Status: Deliver Gross Weight : 66.417kg	Document Type: TAX INVOICE Document No: 0041119493 Document Date: 13 09 2024 Delivery date: 13 09 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
900366	700025875	Bonne Esperance Dry Red 4x5000ml Ba	CS	4 x 5000	2.0	601.68	1.30		593.86	1,187.72	178.16	1,365.88
900364	700025877	Bonne Esperance Dry White 4x5000ml	CS	4 x 5000	1.0	601.68	1.30		593.86	593.86	89.08	682.94
901116	700021870	Carvo Caramel Vodka 6x750ml	Bot	6 x 750	2.0	219.26	7.80		202.16	404.32	60.65	464.97
					5					2,185.90	327.89	2,513.79

CROSSWAYS TOPS A/C NO 46075

Goods received by: S. Seng (Name)

Sign: [Signature]

Date: 13/09/24 Grv No:

IN THE EVENT OF QUERIES OUR CLAIM NO/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: <u>FNB</u> Acc: 6300 328 6845 Branch: 250655
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