

Bill to: TOPBEN TOPS RIVERBEND - 46202 PIZNEF TRADING 13CC LOURIE HIGHTS MALL GONUBIE VAT REG NO: 4010260406	Ship to: TOPBEN TOPS RIVERBEND - 46202 PIZNEF TRADING 13CC LOURIE HIGHTS MALL GONUBIE	 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: 110959752 Loading Status: Deliver Gross Weight : 4.909kg	Document Type: TAX INVOICE Document No: 0041128249 Document Date: 17.10.2024 Delivery date: 17.10.2024 Page 1 of 1
---	---	---	--	--

REMARKS: FOR ANY QUERIES CONTACT KWV QUERIES ON 0861 598 598 OR queries@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
901228	700023087	Cruxland Gin BL Winter Truff 6x750	Bot	6 x 750	2.0	277.06	1.60		272.62	545.25	81.79	627.04
900794	700023336	Cruxland Gin 6X750	Bot	6 x 750	2.0	277.06	1.60		272.62	545.25	81.79	627.04
RIVERBEND TOPS TOPS A/C NO. 46202 GOODS RECEIVED BY <u>HEMBELANI</u> (NAME) SIGNATURE: <u>[Signature]</u> DATE <u>17/10/2024</u> GRV NO: <u> </u> IN THE EVENT OF QUERIES OUR CLAIM NOS <u> </u> REFER/S												
										1,090.50	163.58	1,254.08

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