

Bill No: TOPCRO TOPS Crossways 46075 No1 Schafli Road East Coast Resor East London VAT REG NO: 4940187448	Ship-to: TOPCRO TOPS Crossways 46075 No1 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 10 24 KWV Order Number: 110961754 Loading Status: Deliver Gross Weight : 64.241kg	Document Type: TAX INVOICE Document No: 0041130187 Document Date: 25 10 2024 Delivery date: 25 10 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
900194	700025880	Pearly Bay Dry White Bag in Box 4x3	CS ✓	4 x 3000	1.0	401.96	1.50		395.93	395.93	59.39	455.32
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
901341	700025882	Pearly Bay Sweet Rose Bag in Box 4x	CS ✓	4 x 3000	1.0	401.96	1.50		395.93	395.93	59.39	455.32
901405	700025944	Bug Blue Shooter 10(15x20ml)	CS ✓	150 x 20	1.0	1,550.00	5.40		1,466.30	1,466.30	219.94	1,686.24
901142	700024401	Sour Monkey Apple 6(750ml + 6 Shot	CS ✓	6 x 750	1.0	579.96	15.10		492.39	492.39	73.86	566.25
901465	700026315	Annabelle Cuvée Blanc Petillant 4(6	CS ✓	24 x 250	1.0	320.64	2.20		313.59	313.59	47.04	360.63
										3,460.07	519.01	3,979.08

CROSSWAYS TOPS A/C NO 46075

Goods received by: Ayanda (Name)

Sign: [Signature]

Date: 25/10/24

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: <u>FNB</u> Acc: 6300 328 6845 Branch: 250655
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