

Bill to: TOPNCR TOPS Northcrest 80488 16 Durban Main Road Mthatha VAT REG NO: 4410295986	Ship to: TOPNCR TOPS Northcrest 80488 16 Durban Main Road Mthatha	 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: Bongile KWV Order Number: 110962154 Loading Status: Deliver Gross Weight : 18.125kg	Document Type: TAX INVOICE Document No: 0041130503 Document Date: 28.10.2024 Delivery date: 28.10.2024 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
901405	700025944	Bug Blue Shooter 10(15x20ml)	CS ✓	150 x 20	1.0	1,550.00	4.80		1,475.60	1,475.60	221.34	1,696.94
901445	700026337	KWV VS Brandy 6(750ml + Neck Tag)	CS ✓	6 x 750	1.0	1,625.34	4.00		1,560.33	1,560.33	234.05	1,794.38
					2					3,035.93	455.39	3,491.32

NORTHCREST
SUPERSPAR & TOPS
STORE CODE: 80488

GOODS RECEIVED BY: Zimani
 SIGNATURE: [Signature]
 DATE: 28/10/24 GRVNO: 64049
 IN THE EVENT OF QUERIES BUENO/S: _____ REFER/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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