Bill to: TOPSND TOPS AT SOUTHERNWOOD 46148 CNR GATELY STR & ST GEORGES RD

VAT REG NO: 4280271760

SOUTHERNWOOD, EAST LONDON

Ship-to:

TOPSND

TOPS AT SOUTHERNWOOD 46148 CNR GATELY STR & ST GEORGES RD SOUTHERNWOOD, EAST LONDON



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: Bulelani

KWV Order Number: 110969349 Loading Status: Deliver

20.815kg Gross Weight:

Document Type: TAX INVOICE

Document No: 0041136707-

Document Date: 20.11.2024

Delivery date: 20.11.2024

Page 1 of 1

REMARKS: FOR ANY QUERIES CONTACT KWV QUERIES ON 0861 598 598 OR queriessa@kwv.co.za													
Code	Picking Code	Item Description	Case	Pack	Oty	List Price	Disc 1	Disc 2	Net Price Per Pack	Total exc VAT	VAT	Total inc VAT	
		KWV VS Brandy 6x750ml	cs	6 x 750	1.0	1,625.34	3.00		1,576.50	1,576.58	236.49	1,813.07	
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	
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DIP -	 Duplicated	 Order IDC - Incorr	ect Ord	 er - Capturi		OS - Ove] rstocked	1	1	LD - Late D]	
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Deliver	ed by		Recei	ved in	good ord	er	Depot S	Signature			Payment	Terms:			Ban	k Detail	s: Cheq	ue Acc	
NOD -	Not Orderec	ı		NS -	Not scann	ing			IDP	- Incor	rect Del	ivery -	Picking	DI	- Dama	ged Prod	uct		
DUP -	Duplicated	Order		IDC -	Incorrec	Order	- Captur	ing	os -	Overst	ocked			ы	Late	Deliver	y		
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Liquor Runner Oos-London 2 STRELITZIA STRAAT

BRAELYN

Erf: 006168

OOS-LONDON

Name:

Signature: Date:

on behalf of Customer

Name:

Date:

Signature:

For Receipt from Customer

15 days from stmt 1.5% disc

Currency: ZAR

Bank: <u>FNB</u>

Acc: 6300 328 6845

Name: Warshay Investments (Pty) Ltd

Branch: 250655