

Bill to: TOPBEN TOPS RIVERBEND - 46202 FIZNEF TRADING 13CC LOURIE HIGHTS MALL GONUBIE VAT REG NO: 4010260406	Ship to: TOPBEN TOPS RIVERBEND - 46202 FIZNEF 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: akhona KWV Order Number: 110969734 Loading Status: Deliver Gross Weight : 54.285kg	Document Type: TAX INVOICE Document No: 0041137057 Document Date: 21-11-2024 Delivery date: 21-11-2024 Page: 1 of 1
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REMARKS: FOR ANY QUERIES CONTACT KWV QUERIES ON 0861 598 598 OR queriesa@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
901343	700025873	KWV Roodeberg Black 6x750ml 2021 ✓	CS	6 x 750	1.0	773.16	2.70		752.28	752.28	112.84	865.12
901234	700025346	Laborie Cap Class Nectar 6x750ml ✓	CS	6 x 750	1.0	796.86	0.50		792.88	792.88	118.93	911.81
901418	700025955	Laborie Cap Class Nect Rose 6X750ml ✓	CS	6 x 750	1.0	796.86	0.50		792.88	792.88	118.93	911.81
901362	700024985	Hooch Howler Black Currant 6x750ml ✓	CS	6 x 750	1.0	558.78	0.50		555.99	555.99	83.40	639.39
901364	700025403	Hooch Howler Blueberry 6x750ml ✓	CS	6 x 750	1.0	558.78	0.50		555.99	555.99	83.40	639.39
901363	700025402	Hooch Howler Grapefruit 6x750ml ✓	CS	6 x 750	1.0	558.78	0.50		555.99	555.99	83.40	639.39
										4,006.01	600.90	4,606.91

RIVERBEND TOPS
TOPS A/C NO. 46202
 GOODS RECEIVED BY TOPBEN (NAME)
 SIGNATURE: [Signature]
 DATE 21/11/2024 GRV NO:
 IN THE EVENT OF QUERIES OUR CLAIM NOS
 ... 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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