

Bill to: TOPGRE TOPS Greendale 11290 Shp3 Greendale SCentre 11 Lawton Howick VAT REG NO: 4440255570	Ship-to: TOPGRE TOPS Greendale 11290 Shp3 Greendale SCentre 11 Lawton R Howick	 ESTABLISHED 1918 Warshay Investments Pty Ltd t/a KWV PO Box 528, Sulder Paarl, 7646 Telephone: 021 - 8073911 Reg. No. : 2012/018792/07 Vat Reg No: 4110261833 FAIRTRADE: FLO-ID 28503	Customer Order Date: 07.11.2023 Customer Order Number: Vish KWV Order Number: 110874619 Loading Status: Deliver Gross Weight : 43.060kg	Document Type: TAX INVOICE Document No: 0041047862 Document Date: 09.11.2023 Delivery date: 09.11.2023 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
901074	700022126	Ponchos Tequila Coffee 6x750ml	CS	6 x 750	1.0	1,469.34	11.50		1,300.37	1,300.37	195.06	1,495.43
900194	700025029	Pearly Bay Dry White Bag in Box 4x3	CS	4 x 3000	1.0	373.24	0.70		370.63	370.63	55.59	426.22
900366	700025422	Bonne Esperance Dry Red 4x5000ml Ba	CS	4 x 5000	1.0	573.68	0.50		570.81	570.81	85.62	656.43
										2,241.81	336.27	2,578.08

Liquor Runners Durban
DEBRIEFED
Signed: _____

GREENDALE SUPERSTAR

AC No 11290
Date Recd: 9/11/23 Received By: _____

SIGNATURE: _____

GRV NO: 193

CLAIM NO: _____

DUP - Duplicated Order	IDC - Incorrect Order - Capturing	OS - Overstocked	LD - Late Delivery
NOD - Not Ordered	NS - Not scamming	IDP - Incorrect Delivery - Picking	DP - Damaged Product

Delivered by Liquor Runner Durban 30 HILLCLIMB ROAD MAHOGANY RIDGE WESTMEAD	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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