Bill to: Ship-to: **Customer Order Date:** Document Type: 23.01.2024 FREE of CHARGE TOPNOT TOPNOT Customer Order Number: (COPY) 302969 TOPS Nottingham TOPS Nottingham Document No: 0041067616 10972 10972 KWV Order Number: Shop 1 Sherwood Centre Old Main Shop 1 Sherwood Centre Old Main R 118018056 Warshay Investments Pty Ltd t/a KWV PO Box 528, Suider Paarl, 7646 Telephone: 021 - 8073911 Document Date: 25.01.2024 Loading Status: Nottingham Nottingham Deliver Delivery date: Reg. No. : 2012/018792/07 Vat Reg No: 4110261833 FAIRTRADE: FLO-ID 28503 VAT REG NO: 4150260323 Gross Weight: 10.140kg Page: 1 of 1 REMARKS: FOR ANY QUERIES CONTACT KWV QUERIES ON 0861 598 598 OR queriessa@kwv.co.za Code Item Description Case Pack Qty List Price Disc 1 Disc 2 Net Price Per Pack Total exc VAT VAT Total inc VAT 900237 700024117 KWV Sparkling Cuvee Brut 6x750ml 6 x 750 1.0 382.74 100.00 0.00 0.00 0.00 0.00 LAMPINES NKAMO NOTTINGHAM ROAD SPAR A/C No.10972 .(Name GOODS RECEIVED BY: Liquor Runners Durban DATE: 23/01/24 GRV No. 910 DEBRIEFED In the event of queries our claims no/s..... \_\_\_\_refers. DATE DUP - Duplicated Order IDC - Incorrect Order - Capturing OS - Overstocked Late Delivery NOD - Not Ordered NS - Not scanning IDP - Incorrect Delivery - Picking Damaged Product Delivered by Received in good order Depot Signature Payment Terms: Bank Details: Cheque Acc Name: Warshay Investments (Pty) Ltd Liquor Runner Durban on behalf of Customer For Receipt from Customer 15 days from stmt 1.5% disc Bank: 30 HILLCLIMB ROAD FNB MAHOGANY RIDGE Name: Name: Currency: Acc: 6300 328 6845 Signature: Signature: Branch: 250655 WESTMEAD Date: Date: