

Bill to: TOPCSS TOPS Crossing (Port Edward Th 11400 Shpl Traco Cntr Lt 967 Owen Ellis Port Edward VAT REG NO: 4650233218	Ship-to: TOPCSS TOPS Crossing (Port Edward There) 11400 Shpl Traco Cntr Lt 967 Owen Ellis Port Edward	 KWV 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: 23.01.2024 Customer Order Number: Quentin KWV Order Number: 110895851 Loading Status: Deliver Gross Weight : 51.530kg	Document Type: TAX INVOICE Document No: 0041068259 Document Date: 30.01.2024 Delivery date: 30.01.2024 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 exo VAT	VAT	Total inc VAT
901074	700022126	Ponchos Tequila Coffee 6x750ml	Bot	6 x 750	3.0	244.89	11.50		216.73	650.18	97.52	747.70
900559	700020874	CIAO Paradise Bliss Cocktail 6x2Lt	CS	6 x 2000	1.0	556.92	4.60		531.31	531.31	79.70	611.01
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
901340	700025232	Pearly Bay Smooth Red Bag in Box 4x	CS	4 x 3000	1.0	373.24			373.24	373.24	55.99	429.23
										2,125.54	318.83	2,444.37

Liquor Runners Durban
 Signed: DEE REEFED

Crossing Tops
 Store Code 11400
 GOODS RECEIVED BY: Quentin (Name)
 SIGNATURE: [Signature]
 DATE: 30.01.24 GRV No: 4712
 In the event of queries our claim no 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 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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GOODS RECEIVED VOUCHER

CROSSING tops!

From:

LCWV

30/01/12

Description	Total
6106 8254	
Sub Total	2125.54
Vat	316.83
Total	2442.37

Palm Printers 039-682 0262

No 4712