

Bill to: TOPEPW TOPS Empangeni Power 11019 66 Maxwell Street Empangeni VAT REG NO: 4460102439	Ship-to: TOPEPW TOPS Empangeni Power 11019 66 Maxwell Street Empangeni	 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: Vuyo KWV Order Number: 110925950 Loading Status: Deliver Gross Weight : 21.740kg	Document Type: TAX INVOICE Document No: 0041095765 Document Date: 10.06.2024 Delivery date: 10.06.2024 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 exc VAT	VAT	Total inc VAT
900488	700023716	Wild Africa Cream Liquer 6x1000ml 1	CS	6 x 1000	2.0	820.26	2.70		798.11	1,596.23	239.43	1,835.66
<div style="display: flex; justify-content: space-between;"> <div style="width: 30%;"> <p>GOODS RECEIVED</p> <p>POWER OPS</p> <p>RECEIVED BY SYABONGA (Name)</p> <p>SIGNATURE <i>S. N. Mthembu</i></p> <p>DATE: 10/06/24 109550</p> <p>CONTENTS CHECKED</p> <p>IN THE EVENT OF LOSS OR CLAIM</p> <p>Claim No.</p> </div> <div style="width: 60%; text-align: right;"> <p>Liquor Runner Durban</p> <p>DEBRIEFED</p> <p>Signed: <i>[Signature]</i></p> </div> </div>												
										1,596.23	239.43	1,835.66

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: FNB Acc: 6300 328 6845 Branch: 250655
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