

Bill to: TOPLIF TOPS LIFESTYLE 11096 SHOP 25 BALLITO VAT REG NO: 4820101436	Ship-to: TOPLIF TOPS LIFESTYLE 11096 SHOP 25 BALLITO	 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: Richard KWV Order Number: 110927474 Loading Status: Deliver Gross Weight : 16.500kg	Document Type: TAX INVOICE Document No: 0041097168 Document Date: 14.06.2024 Delivery date: 14.06.2024 Page: 1 of 1
---	---	---	---	---

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
901120	700026094	Sally Williams Nougat Cream 6(750ml)	CS	6 x 750	1.0	968.04	16.00		813.15	813.15	121.97	935.12
900794	700023336	Cruxland Gin 6X750	CS	6 x 750	1.0	1,662.36	2.20		1,625.79	1,625.79	243.87	1,869.66
					2					2,438.94	365.84	2,804.78

TOPS AT LIFESTYLE
 SPAR A/C No: 11096

GOODS RECEIVED BY: Irshad (Name)
 SIGNATURE: [Signature]
 DATE: 14/06/24 GRV No: 4325
 In the event of queries our client no./s: WA refers
 Time from: 11:35 To: 12:00

Liquor Runners Durban
 DEBRIEFED
 Signed: [Signature]

DUP - Duplicated Order NOD - Not Ordered		IDC - Incorrect Order - Capturing NS - Not scanning		OS - Overstocked IDP - Incorrect Delivery - Picking		LD - Late Delivery 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			