Bill_to:	Ship-to:		Customer Order Date:	Document Type: TAX INVOICE
TOPTOW TOPS Town Square 11517 34 Bullion Boulevard Road Richards Bay Empageni VAT REG NO: 4160255289	TOPTOW TOPS Town Square 11517 34 Bullion Boulevard Road Richards Bay Empageni	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 Number: Carlos KWV Order Number: 110916949 Loading Status: Deliver Gross Weight : 63.600kg	Document No: 0041087126 Document Date: 29.04.2024 Delivery date: 29.04.2024 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
901186	700022660	KWV Brandy and Cola 4(6x275ml)	CS	24 x 275	6.0	327.12	6.40		306.18	1,837.11	275.57	2,112.68
ITEMS NOT SUPPLIED:												
901314	700026007	Wild Africa Cream Chocolate (12x750	CS	12 x 750	1	Item rejected - No stock						
					6					1,837.11	275.57	2,112.68

Liquor Runners Durban
DEBRIEFED
Signed:

TOWN SQUARE SUPERSPAR
STORE CODE: 11517
GOODS RECEIVED BY: (NAME)
SIGNATURE:
DATE: 29/04/2024 GRV No: 6057
In the event of queries our claim no/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	Received in good order	Depot Signature	Payment Terms:	Bank Details: Cheque Acc
Liquor Runner Durban 30 HILLCLIMB ROAD MAHOGANY RIDGE WESTMEAD	on behalf of Customer Name: Signature: Date:	For Receipt from Customer Name: Signature: Date:	15 days from stmt 1.5% disc Currency: ZAR	Name: Warshay Investments (Pty) Ltd Bank: FNB Acc: 6300 328 6845 Branch: 250655