

Bill to: TOPAND TOPS Andrews 11005 cnr Old Main & Frank Bull Roads Empangeni	Ship to: TOPAND TOPS Andrews 11005 cnr Old Main & Frank Bull Roads Empangeni	 ESTABLISHED 1918 Worshay Investments Pty Ltd t/a KWV PO Box 528, Suider Paarl 7646 Telephone: 021 - 8073511 Reg. No: 2012/018792/07 Vat Reg No: 4110261833 FATRIDE: FLO-ID 28503	Customer Order Date: Customer Order Number: KWV Order Number: 110916891 Loading Status: Deliver	Document Type: TAX INVOICE Document No: 0041087119 Document Date: 29.04.2024 Delivery date: 29.04.2024
VAT REG NO: 4890174701			Gross Weight : 180.585kg	Page: 1 of 1

REMARKS: FOR ANY QUERIES CONTACT KWV QUERIES ON 0861 598 598 OR queries@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	5.0	327.12	6.40		306.18	1,530.92	229.64	1,760.56
901314	700026007	Wild Africa Cream Chocolate (12x750	CS	12 x 750	4.0	1,363.44	4.70		1,299.36	5,197.43	779.61	5,977.04
900194	700025788	Pearly Bay Dry White Bag in Box 4x3	CS	4 x 3000	1.0	401.96	0.60		399.55	399.55	59.93	459.48
901337	700024376	Fruit Lagoon Mango 6x750ml	CS	6 x 750	1.0	440.34	3.70		424.05	424.05	63.61	487.66
901408	700025946	Bug Shooter Shooter 10(1.5x20ml)	CS	150 x 20	3.0	1,550.00	4.80		1,475.60	4,426.80	664.02	5,090.82
901448	700025468	KWV Classic Moscato Rose 6x750ml 20	CS	6 x 750	1.0	383.94	6.00		360.90	360.90	54.14	415.04
Liquor Runner Durban DEBRIEFED Signed: _____												
					15					12,339.65	1,850.95	14,190.60

ANDREWS

SR

GOODS RECEIVED

DATE 29/4/15

3383

FOR CITY

5383

5383

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 HILLCUMB ROAD MAHOGANY RIDGE WESTMEAD	Received in good order on behalf of Customer Name: _____ Signature: _____ Date: 29/4/24	Depot Signature For Receipt from Customer Name: _____ Signature: _____ Date: _____	Payment Terms: 15 days from start 1.5% disc Currency: ZAR Bank Details: Cheque Acc Name: Worshay Investments (Pty) Ltd Bank: FNB Acc: 6300 328 6845 Branch: 250655

ANDREW
SR
GODS BLESS
DATE 29/4/24
FOR CITY
5383
5383