

Bill to:	Ship to:	 ESTABLISHED 1916 Warshay Investments Pty Ltd v/a KWV PO Box 528, Suiders Paarl 7646 Telephone: 021 - 8073911 Reg. No. 2012/018792/07 Vat Reg No. 4110261633 FIRMSIDE: PLO-ID 28503	Customer Order Date:	Document Type:
TOPECH	TOPECH		Customer Order Number:	TAX INVOICE
ESHOWE TOPS 11612	ESHOWE TOPS 11612		KWV Order Number:	Document No: 0041087121
K2017237093 (SOUTH AFRICA) PTY LTD	K2017237093 (SOUTH AFRICA) PTY LTD		110916371	Document Date: 29.04.2024
ESHOWE TOPS 11612	ESHOWE TOPS 11612	Loading Status:	Delivery date: 29.04.2024	
ESHOWE	ESHOWE	Gross Weight : 21.200kg	Page: 1 of 1	
ESHOWE	ESHOWE			
VAT REG NO: 4870278993	3815			

REMARKS: FOR ANY QUERIES CONTACT KWV QUERIES ON 0861 598 598 OR kwv@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(5x275ml)	CS	24 x 275	2.0	327.12	6.40		306.18	612.37	91.86	704.23
Sig HBB282FS Liquor Runners Durban DEBRIEFED Signed: _____												
SPAR TOPS ESHOWE SPAR/A/C NO: 11012 GOODS RECEIVED BY: <u>K Layo</u> (NAME) SIGNATURE: _____ DATE: <u>29/04/24</u> GRV NO: <u>300</u> In The Event Of Queries Our Claim No: _____ Refers												
											612.37	91.86
												704.23

DUP - Duplicated Order	IDC - Incorrect Order - Capturing	OS - Overstocked	ID - 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:
Liquor Runners Durban 30 HILLCRIMB ROAD MAHOGANY RIDGE WESTMEAD	on behalf of Customer	For Receipt from Customer	15 days from stmt 1.5% disc
Name: Signature: Date:	Name: Signature: Date:	Name: Signature: Date:	Currency: ZAR
Bank Details: Cheque Acc Name: Warshay Investments (Pty) Ltd Bank: <u>FNB</u> Acc: 6300 320 6845 Branch: 250655			