

Bill to:
TOPGLC
TOPS Glencoe
80664
Erē 1007 De Beer Street
Glencoe

Ship to:
TOPGLC
TOPS Glencoe
80664
Erē 1007 De Beer Street
Glencoe

Customer Order Date:
20.03.2024
Customer Order Number:
Haplineaa
KWV Order Number:
118018381
Loading Status:
Deliver

Document Type:
PRPE of CHARGE
Document No:
0041080657
Document Date:
28.03.2024
Delivery date:

VAT REG NO: 4580197566

Reg. No.: 2012/018792/07
Vat Reg No.: 4110261833
FIRINDE: FLO-ID 28503

Gross Weight : 10.600kg

Page: 1 of 1

REMARKS: FOR ANY QUERIES CONTACT KWV KWV QUERIES ON 0861 598 598 OR queries@kwv.co.za

Code	Picking Code	Item Description	Case	Pack	Qty	Unit 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	1.0	327.12	100.00		0.00	0.00	0.00	0.00
1												

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:
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Liquor Runner Durban 30 HILLCUMB ROAD MAHOGANY RIDGE WESTMEAD	on behalf of Customer Name: Signature: Date:	For Receipt from Customer Name: Signature: Date:	15 days from dtmt 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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GLENCOE TOPS
STORE CODE: 80664
GOODS RECEIVED BY: [Signature]
SIGNATURE: [Signature] (NAME)
DATE: 20/03/2024 GRV NO: 5200
IN THE EVENT OF QUERIES OUR CLAIM NO/S
REF/S