

Bill to:	Ship-to:	Customer Order Date:	Document Type:
TOPEPW	TOPEPW	15.02.2024	TAX INVOICE
TOPS Empangeni Power	TOPS Empangeni Power	Customer Order Number:	
11019	11019	Vuyo	
66 Maxwell Street	66 Maxwell Street	KWV Order Number:	Document No: 0041073765
Empangeni	Empangeni	110901718	Document Date: 26.02.2024
		Loading Status:	Delivery date: 26.02.2024
		Deliver	

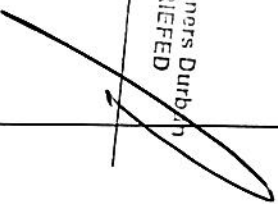
VAT REG NO: 4460102439	Reg. No. i 2012/018792/07 Vat Reg No: 4110261833 FAIRTRADE: FLO-ID 28503	Gross Weight : 32.610Kg	Page: 1 of 1
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REMARKS: FOR ANY QUERIES CONTACT KWV QUERIES ON 0861 598 598 OR queries@kwv.co.za

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
900488	700023716	Wild Africa Cream Liquer 6x1000ml 1	CS	6 x 1000	3.0	775.44	3.00		752.18	2,256.53	338.48	2,595.01
RECEIVED 26/02/2024 JWP												
										2,256.53	338.48	2,595.01

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:	Bank Details: Cheque Acc
Liquor Runner Durban 30 HILLCLIMB ROAD MAHOGANY RIDGE WESTHEAD	on behalf of Customer	For Receipt from Customer	15 days from stmc 1.5% disc	Name: Warshay Investments (pty) Ltd Bank: FNB Acc: 6300 328 6845 Branch: 250655
Name: Signature: Date:	Name: Signature: Date:	Name: Signature: Date:	Currency: ZAR	

Liquor Runners Durban
Signed: 
DEBRIEFED