Bill_to:	Ship-to:	KWV		
TOPCSS TOPS Crossing (Port Edward Th 11400 Shpl Traco Cntr Lt 967 Owen Ellis Port Edward VAT REG NO: 4650233218	TOPCSS TOPS Crossing (Port Edward There) 11400 Shpl Traco Cntr Lt 967 Owen EllisD Port Edward	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 Date:** 13.09.2023 **Customer Order Number:** Bafana **KWV Order Number:** 110856948 **Loading Status:** Deliver **Gross Weight :** 9.094kg	Document Type: TAX INVOICE Document No: 0041032479 Document Date: 19.09.2023 Delivery date: 19.09.2023 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
901074	700022126	Ponchos Tequila Coffee 6x750ml	Bot	6 x 750	1.0	244.89	11.50		216.73	216.73	32.51	249.24
901180	700022641	Ponchos Tequila Reposado 6x750ml	Bot	6 x 750	1.0	215.83			215.83	215.83	32.37	248.20
901405	700025236	Bug Blue Shooter 10(15x20ml)	pc	150 x 20	4.0	145.20	5.10		137.79	551.18	82.68	633.86
901408	700025215	Bug Booster Shooter 10(15x20ml)	pc	150 x 20	2.0	145.20	5.10		137.79	275.59	41.34	316.93
ITEMS NOT SUPPLIED:												
901406	700025214	Bug Red Shooter 10(15x20ml)	pc	150 x 20	2	Item rejected - No stock						
					8					1,259.33	188.90	1,448.23

Liquor Runners Durban
DEBRIEFED
DATE:

Crossing Tops
Store Code 11400
GOODS RECEIVED BY: Quintin (Name)
SIGNATURE: ...... GRV No: ......
DATE: ......
In the event of queries our claim no s: ...... refer 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

GOODS RECEIVED VOUCHER

CROSSING tops!

20079

From: KWV 19/09/27

Description	Total
4072419	
Sub Total	1259,33
Vat	188,90
Total	1448,23

Palm Printers 039-682 0262

№ 3958