

Bill to:

Bill to:

TOPEST

TOPEST

TOPS Eastmans

TOPS Eastmans

10671

10671

34 Crescent Lot 39

34 Crescent Lot 39

Glennashley Durban

Glennashley Durban

VAT REG NO: 4350159507

KWV
ESTABLISHED 1916
Washay Investments Pty Ltd t/a KWV
PO Box 528, Suider Paarl 7646
Telephone: 021 - 8073911
Reg. No. : 2012/018792/07
Vat Reg No: 4110261833
FATIRADE: PLO-ID 28503

Customer Order Date:

Customer Order Number:

Netl

KWV Order Number:

110919232

Loading Status:

Deliver

Gross Weight : 17.381kg

Document Type:

TAX INVOICE

Document No: 0041089709

Document Date: 10.05.2024

Delivery date: 10.05.2024

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	Unit Price	Disc 1	Disc 2	Net Price Per Pack	Total exc VAT	VAT	Total Inc VAT
901081	700025792	Fruit Lagoon Pine Colada 6x750ml	CS	6 x 750	1.0	440.34	3.70		424.05	424.05	63.61	487.66
901142	700024401	Sour Monkey Apple 6(750ml) + 6 Shot	CS	6 x 750	1.0	579.96	16.00		487.17	487.17	73.07	560.24
EASTMANS SUPERSPAR SPAR A/C No. 10671 GOODS RECEIVED BY <u>N. MAY</u> (Name) DEPARTMENT REP <u>G</u> (Name) DATE <u>10/5/24</u> <u>7970</u> SIGNED: <u>[Signature]</u> Liquor Runners Durban DEBRIEVED Signed: <u>[Signature]</u>												
2											911.22	1,047.90
DUP - Duplicated Order NOD - Not Ordered Delivered by												
IDC - Incorrect Order - Capturing NS - Not scanning Received in good order												
OS - Overstocked IDP - Incorrect Delivery - Picking Depot Signature												
LD - Late Delivery DP - Damaged Product on behalf of Customer Name: <u>[Signature]</u> Signature: <u>[Signature]</u> Date: <u>10-05-24</u>												
For Receipt from Customer Name: <u>[Signature]</u> Signature: <u>[Signature]</u> Date: <u>10-05-24</u>												
Payment Terms: 15 days from stnt 1.5% disc Currency: ZAR												
Bank Details: Cheque Acc Name: Washay Investments (Pty) Ltd Bank: <u>FNB</u> Acc: 6300 328 6845 Branch: 250655												