Bill_to:	Ship-to:	KWV ESTABLISHED 1918	Customer Order Date:	Document Type:
TOPLKE TOPS Lakeside 11346 Shp21 LakesideMall MarkStasse&Lir Richards Bay VAT REG NO: 4900259948	TOPLKE TOPS Lakeside 11346 Shp21 LakesideMall MarkStasse&Lira Richards Bay	**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	26.10.2023 **Customer Order Number:** Neresh **KWV Order Number:** 110870932 **Loading Status:** Deliver **Gross Weight :** 13.000kg	TAX INVOICE Document No: 0041044558 Document Date: 30.10.2023 Delivery date: 30.10.2023 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
900261	7?020875	CIAO Vodcano 6x2Lt Bag in Box	CS	6 x 2000	1.0	556.92	2.80		541.33	541.33	81.20	622.53
					1					541.33	81.20	622.53

Liquor Runners Durban
DEBRIEFED
Signed:

LAKESIDE TOPS
GOODS RECEIVED BY: Neresy
SIGNATURE:
DATE: 30/10/23 GRV NR: 26468
In the event of queries our claim nr
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