

Bill to:	Ship to:	Customer Order Date:	Document Type:
TOPSTN	TOPSTN	30.10.2023	TAX INVOICE
TOPS Stanger (Spot on)	TOPS Stanger (Spot on)	Customer Order Number:	
10994	10994	Rahul	
125 Balcomb Street	125 Balcomb Street	KWV Order Number:	Document No: 0041046121
Stanger	Stanger	110871825	Document Date: 03.11.2023
		Loading Status:	Delivery date: 03.11.2023
		Deliver	
		Gross Weight : 46.972kg	Page: 1 of 1

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

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
901343	700025323	KWV Roodeberg Black 6x750ml 2021	CS	6 x 750	1.0	773.16			773.16	773.16	115.98	889.14
900194	700025029	Pearly Bay Dry White Bag in Box 4x3	CS	4 x 3000	1.0	373.24	0.70		370.63	370.63	55.59	426.22
901364	700024987	Hooch Howler Blueberry 6x750ml	CS	6 x 750	1.0	516.00	0.50		513.42	513.42	77.01	590.43
901362	700025401	Hooch Howler Black Currant 6x750ml	CS	6 x 750	1.0	516.00	0.50		513.42	513.42	77.01	590.43
901142	700023688	Sour Monkey Apple 6x750ml	CS	6 x 750	1.0	558.42	15.50		471.86	471.86	70.78	542.64

TOPS STANGER
SPAR A/C No: 10994

GOODS RECEIVED BY: Rahul (Name)
SIGNATURE: [Signature]
DATE: 03/11/23 GRV No: 783
In the event of queries our claim no/s: A/A
Time from: 14:00 refers To: 16:18

Liquor Runners Durban
Signed: [Signature]
DEBRIEFED

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

on behalf of Customer

For Receipt from Customer

Payment Terms: 15 days from stnt 1.5% disc

Currency: ZAR

Bank: FNB

Acc: 6300 328 6845

Branch: 250655

Bank Details: Cheque Acc

Name: Warshay Investments (Pty) Ltd

WESTMEAD