

Bill to: TOPAND TOPS Andrews 11005 cnr Old Main & Frank Bull Roads Empangeni	Ship-to: TOPAND TOPS Andrews 11005 cnr Old Main & Frank Bull Roads Empangeni	Customer Order Date: 14.11.2023 Customer Order Number: WOI# KWV Order Number: 110876690 Loading Status: Deliver	Document Type: TAX INVOICE Document No: 0041050444 Document Date: 20.11.2023 Delivery date: 20.11.2023
VAT REG NO: 4890174701		Reg. No.: 2012/018792/07 Alt. Reg No.: 4110261833 PAIRIRIDE: FLO-ID 28503	
Warshay Investments Pty Ltd t/a KWV PO Box 528, Suider Paarl 7646 Telephone: 021 - 8073911		Gross Weight : 21.200kg	
REMARKS: FOR ANY QUERIES CONTACT KWV QUERIES ON 0861 598 598 OR queries@kwv.co.za		Page: 1 of 1	



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
901186	700022660	KWV Brandy and Cola 4(6x275ml)	CS	24 x 275	2.0	298.64	6.80		279.33	556.66	83.50	640.16
Signed: _____ Liquor Runner Durban DEBRIEFED												
						2				556.66	83.50	640.16

ANDREWS
LIQUOR CITY
 GOOD RECEIVED
 DATE: 20/11/23
 BY: [Signature]
 (NAME)
 7832

DUP - Duplicated Order NOD - Not Ordered	IDC - Incorrect Order - Capturing NS - Not scanning	OS - Overstocked IDP - Incorrect Delivery - Picking	ID - Late Delivery DP - Damaged Product
Delivered by Liquor Runner Durban 30 HILLCUMB ROAD MAHOGANY RIDGE WESTMEAD	Received in good order on behalf of Customer Name: <u>Ube</u> Signature: <u>[Signature]</u> Date: <u>20/11/23</u>	Depot Signature For Receipt from Customer Name: _____ Signature: _____ Date: _____	Payment Terms: 15 days from scmt 1.5% disc Currency: ZAR
Bank Details: Cheque Acc Name: Warshay Investments (Pty) Ltd Bank: FNB Acc: 6300 328 6845 Branch: 250655			