

Bill to: TOP5WY Ship to: TOP5WY

TOP5 Piveways 11286
Cnr Paul & Rex Henderson Avenue
Empangeni

Warshay Investments Pty Ltd t/a KWV
PO Box 528, Suider Paarl 7646
Telephone: 021 - 8073511
Reg. No. : 2012/018792/07
Vat Reg No: 410261833
FAIRTRADE: PLO-ID 28503

REMARKS: FOR ANY QUERIES CONTACT KWV QUERIES ON 0861 598 598 OR queries@kwv.co.za

Customer Order Date: Customer Order Number: KWV Order Number: 110916898
Loading Status: Deliver
Gross Weight: 88.830kg
Document Type: TAX INVOICE
Document No: 0041087118
Document Date: 29.04.2024
Delivery date: 29.04.2024
Page: 1 of 1

Code	Picking Code	Item Description	Case	Pack	Qty	Unit Price	Disc 1	Disc 2	Net Price Per Pack	Total exd VAT	VAT	Total Inc VAT
900488	700023716	Wild Africa Cream Liquor 6x1000ml 1	CS	6 x 1000	2.0	820.26	2.70		798.11	1,596.23	239.43	1,835.66
901186	700022660	KWV Brandy and Cola 4 (6x275ml)	CS	24 x 275	5.0	327.12	6.40		306.18	1,530.92	229.64	1,760.56
900924	700025055	CIAO Cosmo 6x2Lc Bag in Box	CS	6 x 2000	1.0	602.76	3.00		584.68	584.68	87.70	672.38

Liquor Runners Durban
DEBRIEFED
Signed: _____
FIVEWAYS TOPS
GOODS RECEIVED BY: _____
SIGNATURE: _____
DATE: 29/4/24 GRV NR. 13128
In the event of queries our claim nr. _____
refer/b

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:
Liquor Runners Durban 30 HILLCLIMB ROAD MAHOQANY RIDGE WESTMEAD	on behalf of Customer Name: _____ Signature: _____ Date: _____	For Receipt from Customer Name: _____ Signature: _____ Date: _____	15 days from stnt 1.5% disc Currency: ZAR Bank Details: Cheque Acc Name: Warshay Investments (Pty) Ltd Bank: FNB Acc: 6300 328 6845 Branch: 250655