

Bill to:

Ship to:

TOPLKE

TOPS Lakeside

11346

Shp21 Lakesidemall MarkStassaelira
Richards Bay

TOPLKE

TOPS Lakeside

11346

Shp21 Lakesidemall MarkStassaelira
Richards Bay

VAT REG NO: 4900259948



Customer Order Date:
28.12.2023
Customer Order Number:
Neresh

Document Type:
TAX INVOICE

KWV Order Number:
110890322
Loading Status:
Deliver

Document No: 0041063651

Gross Weight : 47.660kg

Delivery date: 08.01.2024

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	Last Price	Disc 1	Disc 2	Net Price Per Pack	Total exc VAT	VAT	Total inc VAT
900924	700020876	CIAO Cosmo 6x2lt Bag in Box	CS	6 x 2000	1.0	556.92	2.80		541.33	541.33	81.20	622.53
901365	700024780	Wild Africa Cream Caffe Latte (12x7	CS	12 x 750	1.0	1,274.76	4.90		1,212.30	1,212.30	181.84	1,394.14
900691	700024653	KWV Classic Moscato 6x750ml 2023	CS	6 x 750	1.0	362.52	5.60		342.22	342.22	51.33	393.55
900170	700022373	KWV 3Yr Old Brandy 12x200ml	CS	12 x 200	1.0	561.24			561.24	561.24	84.19	645.43
900097	700022372	KWV 5Yr Old Brandy 12x200ml	CS	12 x 200	1.0	592.20			592.20	592.20	88.83	681.03

Liquor Runner Durban
DEBATED
Signed: [Signature]

LAKE SIDE TOPS
GOODS RECEIVED BY
SIGNATURE: [Signature]
DATE: 08/1/24
In the event of queries, our claim nr. 26344
GRV NR. 26344
refers

5

DUP - Duplicated Order

NOD - Not Ordered

INDC - Incorrect Order - Capturing

NS - Not scanning

Received in good order

Depot Signature

Liquor Runner Durban
30 HILLCLIMB ROAD
MAHOGANY RIDGE
WESTMEAD

on behalf of Customer

For Receipt from Customer

15 days from stmt 1.5% disc

Bank Details: Cheque Acc
Name: Warshay Investments (Pty) Ltd
Bank: FNB
Acc: 6300 328 6845
Branch: 250655

Name:

Signature:

Date:

Name:

Signature:

Date:

Payment Terms:

Currency: ZAR

Acc: 6300 328 6845

Branch: 250655