Bill to:	Ship-to:		Customer Order Date:	Document Type:
TOPEPW TOPS Empangeni Power 11019 66 Maxwell Street Empangeni VAT REG NO: 4460102439	TOPEPW TOPS Empangeni Power 11019 66 Maxwell Street Empangeni	KWV ESTABLISHED 1918 Warshay Investments Pty Ltd t/a KWV PO Box 528, Suider Paarl, 7646 Telephone: 021 - 8073911 Req. No. : 2012/018792/07 Vat Reg No: 4110261833 FAIRTRADE: FLO-ID 28503	01.11.2023 Customer Order Number: Vuyo KWV Order Number: 110872858 Loading Status: Deliver Gross Weight : 54.350kg	TAX INVOICE Document No: 0041046617 Document Date: 06.11.2023 Delivery date: 06.11.2023 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
900488	70002371 6	Wild Africa Cream Liquer 6x1000ml 1	CS	6 x 1000	5.0	775.44	3.00		752.18	3,760.88	564.13	4,325.01
					5					3,760.88	564.13	4,325.01

GOODS RECEIVED
POWER EMPANGENI TOPS
SPAR CODE: 11019
RECEIVED BY: SYABONGA (Name)
SIGNATURE: S.N
DATE: 06/11/23 GRV No: 108397
CONTENTS OF CARTONS NOT CHECKED
IN THE EVENT OF QUERIES OUR CLAIM
Claim No.

Liquor Runners Durban
DEBRIEFED
Signed:

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