

Bill to: TOP-NT TOPS AT EAST END 46159 CNR MAIN RD&HOLIDAY CRESCENT KNYSNA VAT REG NO:		Ship-to: TOPENT TOPS AT EAST END 46159 CNR MAIN RD&HOLIDAY CRESCENT KNYSNA		Customer Order Date: Customer Order Number: Curtis KWV Order Number: 110977027 Loading Status: Deliver Gross Weight : 28.867kg		Document Type: TAX INVOICE Document No: 0041144730 Document Date: 17.12.2024 Delivery date: 17.12.2024 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	List Price	Disc 1	Disc 2	Net Price Per Pack	Total exc VAT	VAT	Total inc VAT
900237	700025953	KWV Sparkling Cuvee Brut 6x750ml	CS	6 x 750	1.0	403.98			403.98	403.98	60.60	464.58
901405	700025947	Bug Blue Shooter 10(15x20ml)	CS	150 x 20	1.0	1,550.00	5.40		1,466.30	1,466.30	219.94	1,686.24
901142	700025429	Sour Monkey Apple 6x750ml	CS	6 x 750	1.0	579.96	17.10		480.79	480.79	72.12	552.91
EXTEND TOPS - GOODS RECEIVED Date: 17/12/2024 GR No: 8313 Original Inv Total: Less Shortages: New Inv. Total: Suppliers sign: Received By: Goods not checked DISTRIBUTION LIQUOR RUNNERS GEORGE REG 0002813												
					3					2,351.07	352.66	2,703.73
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 Liquor Runner George 1 ABATOIR ROAD INDUSTRIAL AREA GEORGE		Received in good order on behalf of Customer Name: Signature: Date:		Depot Signature For Receipt from Customer Name: Signature: Date:		Payment Terms: 15 days from stmt 1.5% disc Currency: ZAR		Bank Details: Cheque Acc Name: Warshay Investments (pty) Ltd Bank: FNB Acc : 6300 328 6845 Branch: 250655				