

Bill to: TOPENT TOPS AT EAST END 46155 CNR MAIN RD&HOLIDAY CRESCENT KNSNA	Ship-to: TOPENT TOPS AT EAST END 46155 CNR MAIN RD&HOLIDAY CRESCENT KNSNA	 ESTABLISHED 1918 Warshay Investments Pty Ltd t/a KWV PO Box 528, Suider Paarl, 7646 Telephone: 021 - 8073911 Reg. No. : 2012/018792/07 Vat Reg No: 410261833 FAIRTRADE: FLO-ID 28503	Customer Order Date: 22.01.2024 Customer Order Number: 30550/Oom Willie KWV Order Number: 110895576 Loading Status: Deliver Gross Weight : 18.410Kg	Document Type: TAX INVOICE Document No: 0041067592 Document Date: 30.01.2024 Delivery date: 30.01.2024 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	List Price	Disc 1	Disc 2	Net Price Per Pack	Total exc VAT	VAT	Total inc VAT
900233	700024666	KWV Classic Rose 6x750ml 2023	CS	6 x 750	1.0	362.52	7.90		333.88	333.88	50.08	383.96
900237	700024117	KWV Sparkling Cuvee Brut 6x750ml	CS	6 x 750	1.0	382.74			382.74	382.74	57.41	440.15
901395	700025120	Bug Stag 10(15x20ml)	pc	150 x 20	1.0	145.20	5.70		136.92	136.92	20.54	157.46
EASTEND TOPS - GOODS RECEIVED Date: 30/01/2024 Original Inv. Total: R 853.54 Less Shortages: R 0.00 New Inv. Total: R 853.54 Suppliers sign:  Received By:  Goods not checked DISTRIBUTION LIQUOR RUNNERS GEORGE REB 0002813												
DUP - Duplicated Order					3					853.54	128.03	981.57
NOD - Not Ordered												
IDC - Incorrect Order - Capturing												
NS - Not scanning												
OS - Overstocked												
IDP - Incorrect Delivery - Picking												
LD - Late Delivery												
DP - Damaged Product												
Delivered by					Received in good order		Depot Signature		Payment Terms:		Bank Details: Cheque Acc	
Liquor Runner George					on behalf of Customer		For Receipt from Customer		15 days from stmnt 1.5% disc		Name: Warshay Investments (Pty) Ltd	
1 ABATOIR ROAD					Name:		Name:		Currency: ZAR		Bank:	
INDUSTRIAL AREA					Signature:		Signature:				FNB	
GEORGE					Date:		Date:				Acc: 6300 328 6845	
											Branch: 250655	

DISTRIBUTION
 LIQUOR RUNNERS GEORGE
 REP 0002013