

Bill to:

Ship-to:

TOPFIE

TOPFIE

TOPS SEDGEFIELD - 46209

TOPS SEDGEFIELD - 46209

C/O VINK AND MAIN SERVICE ROAD

C/O VINK AND MAIN SERVICE ROAD

SEDFIELD

SEDFIELD

6572

6572

VAT REG NO:

6572



ESTABLISHED 1918

Warshay Investments Pty Ltd t/a KWV
PO Box 528, Sander Park 17646
Telephone: 021 - 80735911

Reg. No. : 2012/018792/07

Vat Reg No.: 4110261833

FATIRADE: FLO-ID 28503

Customer Order Date:

12.12.2023

Customer Order Number:

JC

KWV Order Number:

110885831

Loading Status:

Deliver

Gross Weight : 159,000kg

Document Type:

TAX INVOICE

Document No: 0041057955

Document Date: 14.12.2023

Delivery date: 14.12.2023

Page: 1 of 1

REMARKS: FOR ANY QUERIES CONTACT KWV QUERIES ON 0861 598 598 OR queriesa@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
901186	700022660	KWV Brandy and Cola 4 (6x275ml)	CS	24 x 275	15.0	298.64	6.80		278.33	4,174.99	626.25	4,801.24
<div data-bbox="446 1344 750 2060"> <p>SEDGEFIELD GOODS RECEIVED TEL: 0861 598 598 STORE CODE 40082 VAT NO: 450269004 15-12-2023 GRV: 17 CLAIMED NAME: PRINTED SIGN: [Signature] DISTRIBUTOR LIQUOR RUNNERS GEORGE RG6002813</p> </div>												
15											4,174.99	626.25
												4,801.24

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 Runner George

on behalf of Customer

For Receipt from Customer

15 days from stmt 1.5% disc

Bank Details: Cheque Acc

Name: Warshay Investments (Pty) Ltd

1 ABAATOIR ROAD

Name:

Name:

Currency: ZAR

Acc: 6300 328 6845

FNB

Branch: 250655

INDUSTRIAL AREA

Signature:

Signature:

Currency: ZAR

Acc: 6300 328 6845

FNB

Branch: 250655

GEORGE

Date:

Date:

Currency: ZAR

Acc: 6300 328 6845

FNB

Branch: 250655