

Bill to:

Ship-to:

TOPENT

TOPENT

TOPS AT EAST END 46159

TOPS AT EAST END 46159

CNR MAIN RD&HOLIDAY CRESCENT

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KNYSNA

KNYSNA

VAT REG NO:

Req. No.: 2012/018792/07  
Vat Reg No: 4110261833  
FAIRTRADE: FLO-ID 28503



Warshay Investments Pty Ltd t/a KWV  
PO Box 528, Suider Paarl 7646  
Telephone: 021 - 8073911

Customer Order Date:

22.12.2023

Customer Order Number:

30203

KWV Order Number:

110889235

Loading Status:

Deliver

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TAX INVOICE

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Delivery date: 26.12.2023

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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 |
|----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|--------------|---------------------------------|-----------------------------------|----------|-----|------------------------------------|--------|--------|-------------------------------------|---------------|--------|---------------|
| 901082                                                                                                                                                                                                               | 700025789    | Fruit Lagoon Strawberry 6x750ml | CS                                | 6 x 750  | 1.0 | 440.34                             | 2.00   |        | 431.53                              | 431.53        | 64.73  | 496.26        |
| 901406                                                                                                                                                                                                               | 700025214    | Bug Red Shooter 10(15x20ml)     | pc                                | 150 x 20 | 2.0 | 145.20                             | 5.70   |        | 136.92                              | 273.85        | 41.08  | 314.93        |
| <div>28/12/23 RECEIVED<br/>Original inv. 6675<br/>Less Shortages<br/>New Inv. Total<br/>Supplier sign<br/>Received by: [Signature]<br/>28/12/23</div> <div>DISTRIBUTOR<br/>LIQUOR RUNNERS GEORGE<br/>R80002812</div> |              |                                 |                                   |          |     |                                    |        |        |                                     |               |        |               |
|                                                                                                                                                                                                                      |              |                                 |                                   |          |     |                                    |        |        |                                     | 705.38        | 105.81 | 811.19        |
| 3                                                                                                                                                                                                                    |              |                                 |                                   |          |     |                                    |        |        |                                     |               |        |               |
| 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 stnt 1.5% disc         |               |        |               |
| 1 ABATOIR ROAD                                                                                                                                                                                                       |              |                                 | Name:                             |          |     | Name:                              |        |        | Currency: ZAR                       |               |        |               |
| INDUSTRIAL AREA                                                                                                                                                                                                      |              |                                 | Signature:                        |          |     | Signature:                         |        |        | Bank:                               |               |        |               |
| GEORGE                                                                                                                                                                                                               |              |                                 | Date:                             |          |     | Date:                              |        |        | Bank Details: Cheque Acc            |               |        |               |
|                                                                                                                                                                                                                      |              |                                 |                                   |          |     |                                    |        |        | Name: Warshay Investments (Pty) Ltd |               |        |               |
|                                                                                                                                                                                                                      |              |                                 |                                   |          |     |                                    |        |        | Bank: FNB                           |               |        |               |
|                                                                                                                                                                                                                      |              |                                 |                                   |          |     |                                    |        |        | Acc: 6300 328 6845                  |               |        |               |
|                                                                                                                                                                                                                      |              |                                 |                                   |          |     |                                    |        |        | Branch: 250655                      |               |        |               |