

Bill to:	Ship to:	Customer Order Date:	Document Type:
TOPENT	TOPENT	13.11.2023	TAX INVOICE
TOPS AT EAST END 46159	TOPS AT EAST END 46159	Customer Order Number:	Document No: 0041050895
CNR MAIN RD&HOLIDAY CRESCENT	CNR MAIN RD&HOLIDAY CRESCENT	29766/Oom Willie	Document Date: 21.11.2023
KNYSNA	KNYSNA	KWV Order Number:	Delivery date: 21.11.2023
		110876170	
		Loading Status:	
		Deliver	
VAT REG NO:		Gross Weight : 10.870kg	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
900488	700023716	Wild Africa Cream Liqueur 6x1000ml 1	CS	6 x 1000	1.0	775.44	5.10		735.89	735.89	110.38	846.27
ESTABLISHED 1918 21/11/23 6445 Original No. 1 Less Short/Gross: On Loc New Inv. Total: 6445 Supplier's sign: [Signature] Received By: [Signature] Good Received												
1												
735.89												
110.38												
846.27												

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
1 ABATOIR ROAD	Name:	Name:	Currency: ZAR
INDUSTRIAL AREA	Signature:	Signature:	
GEORGE	Date:	Date:	
Bank Details: Cheque Acc Name: Warshey Investments (Pty) Ltd Bank: FNB Acc: 6300 328 6845 Branch: 250655			

DISTRIBUTION
 LIQUOR RUNNERS GEORGE
 REG 0002813