

Bill to:		Ship to:		 ESTABLISHED 1918 Warshay Investments Pty Ltd t/a KWV PO Box 528, Suider Paarl 7646 Telephone: 021 - 8073911 Req. No. : 2012/018792/07 Vat Reg No: 4110261833 FAIRTRADE: FLO-ID 28503		Customer Order Date:		Document Type:				
TOPFIE TOPS SEDGEFIELD - 46209 C/O VINK AND MAIN SERVICE ROAD SEDGEFIELD 6572 VAT REG NO:		TOPFIE TOPS SEDGEFIELD - 46209 C/O VINK AND MAIN SERVICE ROAD SEDGEFIELD 6572				Customer Order Number: ELTON KWV Order Number: 110917909 Loading Status:		TAX INVOICE Document No: 0041088223 Document Date: 30.04.2024 Delivery date: 02.05.2024 Page: 1 of 1				
REMARKS: FOR ANY QUERIES CONTACT KWV QUERIES ON 0861 598 598 OR queriessa@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
901179	700022640	Ponchos Tequila Blanco 6x750ml	CS	6 x 750	1.0	1,151.82			1,151.82	1,151.82	172.77	1,324.59
SEDGEFIELD SUPERSPARTOPS GOODS RECEIVED TEL: 044 349 2411 STORE CODE: 40352 VAT NO: 4520288064 02-05-2024 GRV: CLAIM NO: SIGN: SIGN:												
					1					1,151.82	172.77	1,324.59
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:		Bank Details: Cheque Acc	
Liquor Runner George 1 ABATOIR ROAD INDUSTRIAL AREA GEORGE					on behalf of Customer		For Receipt from Customer		15 days from stmt 1.5% disc		Name: Warshay Investments (Pty) Ltd	
					Name: _____ Signature: _____ Date: _____		Name: _____ Signature: _____ Date: _____		Currency: ZAR		Bank: _____ FNB Acc: 6300 328 6845 Branch: 250655	