

Bill to: TOPWON TOPS Wilderness Village 46147 Bldg5 Milkwood Village Beacon R Wilderness 6560 VAT REG NO: 4620259491		Ship-to: TOPWON TOPS Wilderness Village 46147 Bldg5 Milkwood Village Beacon Rd Wilderness 6560		Customer Order Date: 25.03.2024 Customer Order Number: 202546 KWV Order Number: 110910093 Loading Status: Deliver Gross Weight : 29.202kg		Document Type: TAX INVOICE Document No: 0041081890 Document Date: 04.04.2024 Delivery date: 04.04.2024 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 901408 7000252215 Bug Booster Shooter 10(15x20ml) pc 150 x 20 2.0 155.00 5.40 146.63 293.26 43.99 337.25 900242 7000242225 Cafe Culture Pinotage 6x750ml 2021 CS 6 x 750 1.0 342.24 2.40 334.03 334.03 50.10 384.13 900237 700025953 KWV Sparkling Cuvee Brut 6x750ml CS 6 x 750 1.0 403.98 403.98 403.98 60.60 464.58 900238 700022790 KWV Sparkling Demi Sec 6x750ml CS 6 x 750 1.0 403.98 403.98 403.98 60.60 464.58							
TOPS WILDERNESS VILLAGE GOODS RECEIVING BEACON ROAD, WILDERNESS, 6060 REG No: 2019/017892/07 VAT No: 4620259491 TEL No: 044 877 0510 DATE: 04/04/24 GRV No: 104003 CHECKED BY: Nicky SIGN: [Signature]							
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 Liquor Runner George 1 ABATOIR ROAD INDUSTRIAL AREA GEORGE							
Received in good order on behalf of Customer Name: Signature: Date:							
Depot Signature For Receipt from Customer Name: Signature: Date:							
Payment Terms: 15 days from stmt 1.5% disc Currency: ZAR							
Bank Details: Cheque Acc Name: Warshay Investments (pty) Ltd Bank: FNB Acc: 6300 328 6845 Branch: 250655							