

Bill to:

TOPENT

TOPS AT EAST END 46159

CNR MAIN RD&HOLIDAY CRESCENT

KNYSNA

VAT REG NO:

Ship-to:

TOPENT

TOPS AT EAST END 46159

CNR MAIN RD&HOLIDAY CRESCENT

KNYSNA

Customer Order Date:

05.02.2024

Customer Order Number:

30682

KWV Order Number:

110898731

Loading Status:

Deliver

Gross Weight :

41.010kg

Document Type:

TAX INVOICE

Document No:

0041070453

Document Date:

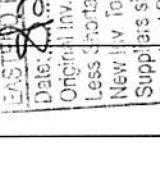
13.02.2024

Delivery date:

13.02.2024

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	
901462	700025816	Paddy Irish Whiskey 12x750ml	CS	12 x 750	1.0	2,412.00			2,412.00	2,412.00	361.79	2,773.79	
900194	700025029	Pearly Bay Dry White Bag in Box 4x3	CS	4 x 3000	1.0	373.24	1.50		367.64	367.64	55.15	422.79	
901340	700025232	Pearly Bay Smooth Red Bag in Box 4x	CS	4 x 3000	1.0	373.24	1.50		367.64	367.64	55.15	422.79	
LASTED TOPS - GOODS RECEIVED Date: 2024 GRV No: 8083 Original Inv. Total: 12,773.79 Less Shortages: 0.00 New Inv Total: 12,773.79 Supplier's sign:  Received By:  Goods not checked													
											LIQUOR RUNNERS GEORGE REG 0002313		
					3					3,147.28	472.09	3,619.37	
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