

Bill to:	Ship-to:	Customer Order Date:	Document Type:
TOPFIE	TOPFIE	Customer Order Number:	TAX INVOICE
TOPS SEDGEFIELD - 46209	TOPS SEDGEFIELD - 46209	jC	Document No: 0041089469
C/O VINK AND MAIN SERVICE ROAD	C/O VINK AND MAIN SERVICE ROAD	KWV Order Number:	Document Date: 09.05.2024
SEDGEFIELD	SEDGEFIELD	110919534	Delivery date: 09.05.2024
6572	6572	Loading Status:	Page: 1 of 1
VAT REG NO:		Deliver	
		Gross Weight : 10.250kg	

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
901116	700021870	Carvo Caramel Vodka 6x750ml	CS	6 x 750	1.0	1,315.56	7.80		1,212.95	1,212.95	181.94	1,394.89
SEDGEFIELD SUPERSPARTOPS GOODS RECEIVED TEL: 044 349 2311 FAX: 044 349 2312 VAT NO: 456 28084 09-05-2024 GRV: 118 CLAIM NO: 118 NAME: PRINCE SIGN: JGEMENHYS DISTRIBUTION LIQUOR RUNNERS GEORGE REG 0002813												
										1,212.95	181.94	1,394.89

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: Warshay Investments (Pty) Ltd			
Bank: FNB			
Acc: 6300 328 6845			
Branch: 250655			