

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		 ESTABLISHED 1918 Warshay Investments Pty Ltd t/a KWV PO Box 528, Suider Paarl 7646 Telephone: 021 - 8073911 Reg. No. : 2012/018792/07 Vat Reg No: 4110261833 FAIRTRADE: FLO-ID 28503		Customer Order Date: Customer Order Number: Curtis KWV Order Number: 110949063 Loading Status: Deliver Gross Weight : 23.990kg		Document Type: TAX INVOICE Document No: 0041118465 Document Date: 10.09.2024 Delivery date: 10.09.2024 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
901081	700021518	Fruit Lagoon Pina Colada 6x750ml	CS	6 x 750	1.0	440.34	2.00		431.53	431.53	64.73	496.26
901462	700025816	Paddy Irish Whiskey 12x750ml	CS	12 x 750	1.0	2,578.68	3.00		2,501.32	2,501.32	375.20	2,876.52
EASTEND TOPS - GOODS RECEIVED Date: 10/11/24 GRV No: 79725 Original Inv. Total: Clm. No: Less Shortages: Clm. No: New Inv. Total: Clm. No: Suppliers sign: Reg. No: Received By:  Reg. No: Goods not checked												
DUP - Duplicated Order		IDC - Incorrect Order - Capturing		OS - Overstocked		LD - Late Delivery		2		2,932.85	439.93	3,372.78
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		Name: Warshay Investments (pty) Ltd		
Liquor Runner George		on behalf of Customer		For Receipt from Customer		15 days from stmnt 1.5% disc		Bank:		FNB		
1 ABATOIR ROAD		Name:		Name:		Currency: ZAR		Acc: 6300 328 6845		Branch: 250655		
INDUSTRIAL AREA		Signature:		Signature:								
GEORGE		Date:		Date:								