

Bill to: TOPENT TOPS AT EAST END 46159 CNR MAIN RD&HOLIDAY CRESCENT KINGSNA VAT REG NO:	Ship-to: TOPENT TOPS AT EAST END 46159 CNR MAIN RD&HOLIDAY CRESCENT KINGSNA	Customer Order Date: Customer Order Number: Curtis KWV Order Number: 110926164 Loading Status: Deliver Gross Weight : 27.600kg	Document Type: TAX INVOICE Document No: 0041096168 Document Date: 11.06.2024 Delivery date: 11.06.2024 Page: 1 of 1
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Marshay Investments Pty Ltd t/a KWV
 PO Box 528, Suider Paarl 7646
 Telephone: 021 - 8073511
 Reg. No. : 2012/018792/07
 Vat Reg No.: 4110261833
 FAIRTRIDE: FLO-ID 28503

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
900242	700025836	Cafe Culture Pinotage 6x750ml 2023	CS	6 x 750	2.0 ✓	342.24	2.40		334.02	668.05	100.21	768.26
900194	700025880	Pearly Bay Dry White Bag in Box 4x3	CS	4 x 3000	1.0 ✓	401.96	1.50		395.93	395.93	59.39	455.32
LIQUOR DATE 11/06/2024 ORIGINAL RECEIPT NO. 2528 Cafe Culture Pinotage 6x750ml 2023 Less Shetapes: New Inv. Total: Suppliers sign: Received By: Goods not checked												

ENTERED FOR GOODS RECEIVED
 DATE: 11/06/2024
 OFFICIAL RECEIPT NO: 2528
 Less Shetages:
 New Inv. Total:
 Suppliers sign:
 Received By:
 (Goods not checked)

DUP - Duplicated Order NOD - Not Ordered	IDC - Incorrect Order - Capturing NS - Not scanning	OS - Overstocked IDP - Incorrect Delivery - Picking	LD - Late Delivery 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 stmnt 1.5% disc Currency: ZAR Bank Details: Cheque Acc Name: Marshay Investments (Pty) Ltd Bank: FNB Acc: 6300 328 6845 Branch: 250655