

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
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ESTABLISHED 1918

Warshay Investments Pty Ltd t/a KWV
 PO Box 528, Suider Paarl, 7646
 Telephone: 021 - 8073911

Req. No. : 2012/018792/07
 Vat Reg No: 4110261833
 FAIRTRADE: FLO-ID 28503

Customer Order Date: Customer Order Number: 31922 KWV Order Number: 110935354 Loading Status: Deliver Gross Weight : 61.736kg	Document Type: TAX INVOICE Document No: 0041105341 Document Date: 16.07.2024 Delivery date: 16.07.2024 Page: 1 of 1
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REMARKS: FOR ANY QUERIES CONTACT KVV QUERIES ON 0861 598 598 OR queriesa@kvv.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	2,578.68	3.00		2,501.32	2,501.32	375.20	2,876.52
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
901116	700023012	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
901162	700023689	Sour Monkey Sour Barry 6x750ml	CS	6 x 750	1.0	579.96	17.20		480.21	480.21	72.03	552.24
901340	700025881	Pearly Bay Smooth Red Bag in Box 4x	CS	4 x 3000	1.0	401.96	1.50		395.93	395.93	59.39	455.32
EASTEND TIMES GOODS RECEIVED Date: <u>18.07.24</u> GRV No: <u>7621</u> Supplier: <u>Carvo</u> Dist. No: <u> </u> Supplier's Ref: <u> </u> Reg No: <u> </u> Received By: <u>[Signature]</u> Goods not checked DISTRIBUTION LIQUOR RUNNERS COMPANY REG 0002613												
										5,258.46	788.77	6,047.23
					6							

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:	Bank Details: Cheque Acc
Liquor Runner George 1 ABATOIR ROAD INDUSTRIAL AREA GEORGE	on behalf of Customer	For Receipt from Customer	15 days from stmt 1.5% disc	Name: Warshay Investments (pty) Ltd
	Name:	Name:	Currency: ZAR	Bank:
	Signature:	Signature:		FNB
	Date:	Date:		Acc: 6300 328 6815
				Branch: 250655