

Bill to: TOPKNY TOPS Knysna 46103 Shop 9 Mulberry Gardens Knysna 4570 VAT REG NO: 4760143570	Ship-to: TOPKNY TOPS Knysna 46103 Shop 9 Mulberry Gardens Knysna 4570	 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: JL KWV Order Number: 110921313 Loading Status: Deliver Gross Weight : 17.166kg	Document Type: TAX INVOICE Document No: 0041091759 Document Date: 21.05.2024 Delivery date: 21.05.2024 Page: 1 of 1								
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
901120	700024853	Sally Williams Nougat Cream 6x750ml	CS	6 x 750	2.0	968.04	15.20		820.90	1,641.80	246.27	1,888.07
KNYSNA SUPER\$PAR - GOODS RECEIVED Date: 21.5.24 GRV No: 759271 Original Inv. Total: _____ Less Shortages: _____ Ckm No: _____ New Inv. Total: _____ Suppliers Sign: _____ Reg. No: _____ Received by: _____ GOODS NOT CHECKED DISTRIBUTION QUOR RUNNERS GEORGE REG 0007813												
2						1,641.80		246.27		1,888.07		
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 1 ABATOIR ROAD INDUSTRIAL AREA GEORGE						on behalf of Customer		For Receipt from Customer		15 days from stmt 1.5% disc		
Name: Signature: Date:						Name: Signature: Date:		Currency: ZAR		Bank Details: Cheque Acc Name: Warshay Investments (Pty) Ltd Bank: FNB Acc: 6300 328 6845 Branch: 250655		