

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:
110915484
Loading Status:
Deliver
Gross Weight : 79.770kg

Document Type:

TAX INVOICE
Document No: 0041085917
Document Date: 23.04.2024
Delivery date: 23.04.2024
Page: 1 of 1

REMARKS: FOR ANY QUERIES CONTACT KWV QUERIES ON 0861 598 598 OR queriesa@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
900190	700025731	KWV 5Yr Old Brandy 12x750ml	CS	12 x 750	3.0	2,098.68	7.10		1,949.67	5,849.02	877.37	6,726.39
901074	700022126	Ponchos Tequila Coffee 6x750ml	CS	6 x 750	1.0	1,556.94	10.90		1,387.23	1,387.23	208.08	1,595.31
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
901405	700025947	Bug Blue Shooter 10(15x20ml)	pc	150 x 20	5.0	155.00	5.40		146.63	733.15	109.97	843.12
901406	700025945	Bug Red Shooter 10(15x20ml)	pc	150 x 20	5.0	155.00	5.40		146.63	733.15	109.97	843.12
901395	700025120	Bug Stag 10(15x20ml)	pc	150 x 20	5.0	155.00	5.40		146.63	733.15	109.97	843.12
										10,648.65	1,597.30	12,245.95
20												

EASTEND TOPS - GOODS RECEIVED

Date: 23/04 GRV No: 7283

Original Inv. Total:

Less Shortages: Cmt. No:

New Inv. Total:

Suppliers sign: Reg. No:

Received By:
Goods not checked

DISTRIBUTION
LIQUOR RUNNERS GEORGE
REG 0002813

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			
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 stmt 1.5% disc Currency: ZAR
Bank Details: Cheque Acc Name: Warshay Investments (Pty) Ltd Bank: FNB Acc: 6300 328 6845 Branch: 250655			