

Ship to: TC-PFIE TOPS SEDGEFIELD - 46209 C/O VINK AND MAIN SERVICE ROAD SEDEGEFIELD 6572 VAT REG NO:		Ship-to: TOPFIE TOPS SEDGEFIELD - 46209 C/O VINK AND MAIN SERVICE ROAD SEDEGEFIELD 6572		Customer Order Date: Customer Order Number: JC KWV Order Number: 116006452 Loading Status: Deliver Gross Weight : 10.600kg		Document Type: LIQUOR for PROMOTION Document No: 0043005825 Document Date: 13.08.2024 Delivery date: 15.08.2024 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
901186	700022660	KWV Brandy and Cola 4(6x275ml)	CS	24 x 275	1.0	0.00			0.00	0.00	0.00	0.00
SEDGEFIELD TEL: 0861 598 598 VAT NO: 456009663 GRV: 28 NAME PRINT SIGN: 28-08-2024 CLAIM NO: DISTRIBUTION LIQUOR RUNNER'S GEORGE REG 0001813												
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						Depot Signature			Payment Terms:			Bank Details: Cheque Acc Name: Warshay Investments (Pty) Ltd Bank: Acc: 6300 328 6845 Branch: 250655
Liquor Runner George 1 ABATOIR ROAD INDUSTRIAL AREA GEORGE						Received in good order			For Receipt from Customer			15 days from stmnt 1.5% disc Currency: ZAR
on behalf of Customer						Name: Signature: Date:			Name: Signature: Date:			