

Bill to:

TOPWDN

TOPS Wilderness Village 46147

Bldg5 Milkwood Village Beacon R

Wilderness

6560

VAT REG NO: 4620259491

Ship-to:

TOPWDN

TOPS Wilderness Village 46147

Bldg5 Milkwood Village Beacon Rd

Wilderness

6560

Customer Order Date:

Customer Order Number:

222434

KWV Order Number:

110953981

Loading Status:

Deliver

Gross Weight :

63.980kg

Document Type:

TAX INVOICE

Document No:

0041122854

Document Date:

26.09.2024

Delivery date:

26.09.2024

Page:

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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

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
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
901081	700021518	Fruit Lagoon Pina Colada 6x750ml	CS	6 x 750	✓ 1.0	440.34	2.00		431.53	431.53	64.73	496.26
900366	700025875	Bonne Esperance Dry Red 4x5000ml Ba	CS	4 x 5000	✓ 1.0	601.68	1.30		593.86	593.86	89.08	682.94
900364	700025877	Bonne Esperance Dry White 4x5000ml	CS	4 x 5000	✓ 1.0	601.68	1.30		593.86	593.86	89.08	682.94
TOPS WILDERNESS VILLAGE GOODS DELIVERING BEACON ROAD, WILDERNESS, 6560 REG No: 2019/017892/07 VAT No: 432059491 TEL No: 044 377 0510 DATE: 26/09/24 CHECKED BY: Nicky SIGN:  DISTRIBUTION LIQUOR RUNNERS GEORGE REG 0002843												
					4					2,015.18	302.28	2,317.46

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		Payment Terms:	
Liquor Runner George 1 ABATOIR ROAD INDUSTRIAL AREA GEORGE		Bank Details: Cheque Acc Name: Warshay Investments (Pty) Ltd Bank: FNB Acc: 6300 328 6845 Branch: 250655	
Received in good order on behalf of Customer Name: Signature: Date:		15 days from stmnt 1.5% disc Currency: ZAR	
on behalf of Customer Name: Signature: Date:		For Receipt from Customer Name: Signature: Date:	