

Bill to: TOPENT TOPS AT 23.51° 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: 31792 KWV Order Number: 110930276 Loading Status: Deliver Gross Weight : 16.812kg		Document Type: TAX INVOICE Document No: 0041100193 Document Date: 25.06.2024 Delivery date: 02.07.2024 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
901142	700024401	Sour Monkey Apple 6(750ml + 6 Shot	CS	6 x 750	1.0	579.96	17.20		480.21	480.21	72.03	552.24
901447	700025467	Sour Monkey Bubblegum 6x750ml	CS	6 x 750	1.0	579.96	17.20		480.21	480.21	72.03	552.24
										EAST END TOPS - GOODS RECEIVED Date: 27.10.2024 GRV IN: 769.1 Original Inv. Total: Less Shortages: New Inv. Total: Suppliers sign: Received By: Goods not checked DISTRIBUTION LIQUOR RUNNERS GEORGE REG 0002813		
					2					960.42	144.06	1,104.48
DUP - Duplicated Order		IDC - Incorrect Order - Capturing		OS - Overstocked		ID - 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: Signature: Date:		Name: Signature: Date:		Currency: ZAR		Bank: FNB				
								Acc: 6300 328 6845				
								Branch: 250655				