

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

Req. No. : 2012/018792/07
Vat Reg No: 4110261833
FAIRTRADE: FLO-ID 28503

Customer Order Date:

Customer Order Number:
31594

KWV Order Number:
110923956

Loading Status:
Deliver

Gross Weight : 18.551kg

Document Type:
TAX INVOICE

Document No: 0041093713

Document Date: 28.05.2024

Delivery date: 28.05.2024

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
900237	700025953	KWV Sparkling Cuvee Brut 6x750ml	CS	6 x 750	1.0	403.98			403.98	403.98	60.60	464.58
901162	700023689	Sour Monkey Sour Berry 6x750ml	CS	6 x 750	1.0	579.96	15.10		492.39	492.39	73.86	566.25
2 896.37 134.46 1,030.83												

EASTEND TOPS... GOODS RECEIVED
Date: 30/05/2024 GRV NO: 7432
Original Inv. Total:
Less Shortages:
New Inv. Total:
Supplied by: LIQUOR RUNNERS
Received by: REGO
Goods that are not checked

DUP - Duplicated Order

NOD - Not Ordered

Delivered by

Liquor Runner George
1 ABATOIR ROAD
INDUSTRIAL AREA
GEORGE

IDC - Incorrect Order - Capturing

NS - Not scanning

Received in good order

on behalf of Customer

Name: _____
Signature: _____
Date: _____

OS - Overstocked

IDP - Incorrect Delivery - Picking

Depot Signature

For Receipt from Customer

Name: _____
Signature: _____
Date: _____

LD - Late Delivery

DP - Damaged Product

Payment Terms:

15 days from stmt 1.5% disc

Currency: ZAR

Bank Details: Cheque Acc

Name: Warshay Investments (Pty) Ltd

Bank: _____

Acc: 6300 328 6845

Branch: 250655