

Bill to: TOPGIL TOPS AT SPAR GILLITTS 80582 HILLCREST LIQUOR STORE CC SHOP 2 GILLITTS CORNER, 7 OLD MAI GILLITTS 3610 VAT REG NO: 4050101072	Ship to: TOPGIL TOPS AT SPAR GILLITTS 80582 HILLCREST LIQUOR STORE CC SHOP 2 GILLITTS CORNER, 7 OLD MAIN GILLITTS 3610	 ESTABLISHED 1918 Warshay Investments Pty Ltd t/a KWV PO Box 528, Suider Paarl, 7546 Telephone: 021 - 8073911 Reg. No. : 2012/018792/07 Vat Reg No: 4110261833 FAIRTRADE: FLO-ID 28503	Customer Order Date: Customer Order Number: Rowan KWV Order Number: 110933978 Loading Status: Deliver Gross Weight : 27.031kg	Document Type: TAX INVOICE Document No: 0041103599 Document Date 11.07.2024 Delivery date 11.07.2024 Page: 1 of 1
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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
900194	700025880	Pearly Bay Dry White Bag in Box 4x3	CS	4 x 3000	1.0	401.96	0.60		399.55	399.55	59.93	459.48
900924	700020876	CIAO Cosmo 6x2Lt Bag in Box	CS	6 x 2000	1.0	602.76	11.66		532.48	532.48	79.88	612.36
901406	700025945	Bug Red Shooter 10(15x20ml)	pc	150 x 20	1.0	155.00	4.80		147.56	147.56	22.13	169.69
										1,079.59	161.94	1,241.53

VAT: 4050101072
 Goods Received By: Simplex (Name)
 Signature: [Signature]
 Date: 11-07-24 GRV NO:
 Time In: Vehicle Temperature:
 In the event of queries, our claim number/s refers

Liquor Runner Durban

DEBRIEFED

DATE:

TIME:

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 Durban CLAIRWOOD LOGISTICS PARK UNIT 3A CLAIRWOOD	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: <u>FNB</u> Acc: 6300 328 6845 Branch: 250655
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