

Bill to: TOPONE TOPS AT SPAR HARBOURVIEW 11763 SHOP 1 HARBOURVIEW CENTRE CO SINCL PORT SHEPSTONE VAT REG NO: 4060216738	Ship to: TOPONE TOPS AT SPAR HARBOURVIEW 11763 SHOP 1 HARBOURVIEW CENTRE CO SINCL PORT SHEPSTONE	 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-1D 28503	Customer Order Date: Customer Order Number: Catherine KWV Order Number: 110933515 Loading Status: Deliver Gross Weight : 158.726kg	Document Type: TAX INVOICE Document No: 0041104665 Document Date: 16 07 2024 Delivery date: 16 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
901361	700024481	CIAO Mango 6x2Lt Bag in Box	CS	6 x 2000	2.0	602.76	3.00		584.67	1,169.35	175.40	1,344.75
900366	700025875	Bonne Esperance Dry Red 4x5000ml Ba	CS	4 x 5000	1.0	601.68	0.30		599.87	599.87	89.98	689.85
900488	700023716	Wild Africa Cream Liquer 6x1000ml 1	CS	6 x 1000	1.0	820.26	2.70		798.11	798.11	119.72	917.83
900170	700022373	KWV 3Yr Old Brandy 12x200ml	CS	12 x 200	1.0	598.68			598.68	598.68	89.80	688.48
901405	700025947	Bug Blue Shooter 10(15x20ml)	CS	150 x 20	5.0	2,550.00	4.80		1,475.60	7,378.00	1,106.69	8,484.69
901142	700024401	Sour Monkey Apple 6(750ml + 6 Shot	CS	6 x 750	1.0	579.96	16.00		487.17	487.17	73.08	560.25
901340	700025881	Pearly Bay Smooth Red Bag in Box 4x	CS	4 x 3000	2.0	401.96	0.60		399.55	799.10	119.87	918.97
901237	700025366	Annabelle Cuvee Blanche 6x750ml	CS	6 x 750	1.0	470.58			470.58	470.58	70.59	541.17
ITEMS NOT SUPPLIED:												
900559	700025052	CIAO Paradise Bliss Cocktail 6x2Lt	CS	6 x 2000	2	Item rejected - No stock						
					14					12,300.86	1,845.13	14,145.99

NYAWD
 625604 E


Liquor Runners Durban
 DEBRIEFED
 Signed: _____

Harbourview SUPERSPAR
 Store Code: 11763
 GOODS RECEIVED BY:  (Name)
 SIGNATURE: _____
 DATE: 16/07/24 GRV No: 56613
 In the event of queries our claim no/s: _____
 REF: _____

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: CATHERINE Signature:  Date: 16/07/24	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: FNB Acc: 6300 328 6845 Branch: 250655