

<b>Bill to:</b>  <b>TOPNBC</b> TOPS North Beach 11094 Shp28 MangroveBeachCntr 91Somtseu Durban VAT REC NO: 4080208483	<b>Ship-to:</b>  <b>TOPNBC</b> TOPS North Beach 11094 Shp28 MangroveBeachCntr 91SomtseuR Durban	 <b>KWV</b> 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	<b>Customer Order Date:</b>  <b>Customer Order Number:</b> Steve <b>KWV Order Number:</b> 110937394 <b>Loading Status:</b> Deliver <b>Gross Weight :</b> 10.870kg	<b>Document Type:</b> TAX INVOICE  <b>Document No.:</b> 0041106724 <b>Document Date:</b> 24-07-2024 <b>Delivery date:</b> 24-07-2024 <b>Page</b> 1 of 1
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REMARKS: FOR ANY QUERIES CONTACT KWV QUERIES ON 0861 598 598 OR [queriessa@kwv.co.za](mailto: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
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
					1					798.11	119.72	917.83

NORTHBEACH SPAR (DURBAN)  
 A/C No. 11094  
 GOOD RECEIVED BY: Ismael NAME  
 SIGNATURE: [Signature]  
 DATE: 24/7/24 GRV No 07-1199  
 TIME: 16:12 REF:  
 In the Event of a Claim:

Liquor Runner's Durban  
 Signed: [Signature] RECEIVED

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	
<b>Delivered by</b>  Liquor Runner Durban CLAIRWOOD LOGISTICS PARK UNIT 3A  CLAIRWOOD		<b>Received in good order</b>  on behalf of Customer  Name: Signature: Date:		<b>Depot Signature</b>  For Receipt from Customer  Name: Signature: Date:		<b>Payment Terms:</b>  15 days from stmt 1.5% disc  Currency: ZAR	
<b>Bank Details: Cheque Acc</b> Name: Warshay Investments (Pty) Ltd Bank: <u>FNB</u> Acc: 6300 328 6845 Branch: 250655							