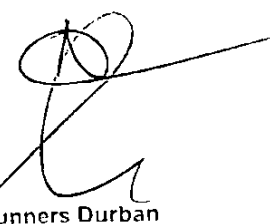


Bill to: TOPNBC TOPS North Beach 11094 Shp28 MangroveBeachCntr 91Somtseu Durban VAT REG NO: 4080208483	Ship to: TOPNBC TOPS North Beach 11094 Shp28 MangroveBeachCntr 91SomtseuR Durban	 ESTABLISHED 1918 Warshay Investments Pty Ltd t/a KWV PO Box 528, Suider Paarl 7646 Telephone: 021 - 8073911 Reg. No. : 2012/018792/07 Vat Reg No: 4110261833 FAIRTRADE: FLO-ID 28503	Customer Order Date: Customer Order Number: Steve KWV Order Number: 110938758 Loading Status: Deliver Gross Weight : 26.668kg	Document Type: TAX INVOICE Document No: 0041108204 Document Date: 31.07.2024 Delivery date: 31.07.2024 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
901217	700025983	Imagin Classic Gin 6x750ml	CS	6 x 750	1.0	859.98	8.55		786.45	786.45	117.97	904.42
901445	700026337	KWV VS Brandy 6(750ml + Neck Tag)	Bot	6 x 750	4.0	270.89	4.00		260.05	1,040.22	156.03	1,196.25
					6					2,226.22	333.93	2,560.15

NYAWO
 FLW 604 AS

 Liquor Runners Durban
 DEBRIEFED
 Signed: _____

NORTHBEACH SPAR (DURBAN)
 A/C No. 11094
 GOOD RECEIVED BY: STEVE NAME
 SIGNATURE: [Signature]
 DATE: 31/07/24 GHV No 07-1485
 TIME: REF:
 IN THE EVENT OF A CLAIM:

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: FNB Acc: 6300 328 6845 Branch: 250655
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