

Bill to: TOPNOT TOPS Nottingham 10972 Shop 1 Sherwood Centre Old Main Nottingham VAT REG NO: 4150260323	Ship-to: TOPNOT TOPS Nottingham 10972 Shop 1 Sherwood Centre Old Main R Nottingham	 KWV 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: 318090 KWV Order Number: 110939164 Loading Status: Deliver Gross Weight : 499.268kg	Document Type: TAX INVOICE Document No: 0041108543 Document Date: 30.07.2024 Delivery date: 01.08.2024 Page: 1 of 1
--	--	---	---	---

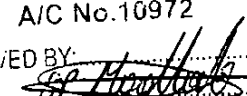
REMARKS: FOR ANY QUERIES CONTACT KWV QUERIES ON 0861 598 598 OR queriessa@kwv.co.za

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
900131	700026173	KWV Cabernet Sauvignon 6x750ml 2023	CS	6 x 750	1.0	413.82	5.80		389.82	389.82	58.47	448.29
901361	700025053	CIAO Mango 6x2Lt Bag in Box	CS	6 x 2000	1.0	602.76	11.66		532.48	532.48	79.87	612.35
901217	700025983	Imagin Classic Gin 6x750ml	CS	6 x 750	1.0	859.98	8.55		786.45	786.45	117.97	904.42
901074	700022126	Ponchos Tequila Coffee 6x750ml	CS	6 x 750	1.0	1,556.94	10.90		1,387.23	1,387.23	208.08	1,595.31
900261	700025054	CIAO Vodcano 6x2Lt Bag in Box	CS	6 x 2000	1.0	602.76	11.66		532.48	532.48	79.87	612.35
900237	700025953	KWV Sparkling Cuvee Brut 6x750ml	CS	6 x 750	40.0	403.98			403.98	16,159.20	2,423.90	18,583.10
901186	700022660	KWV Brandy and Cola 4(6x275ml)	CS	24 x 275	3.0	327.12	6.40		306.18	918.55	137.78	1,056.33
901178	700022639	Ponchos Tequila Caramel 6x750ml	CS	6 x 750	1.0	1,556.94	10.90		1,387.23	1,387.23	208.08	1,595.31
					49					22,093.44	3,314.02	25,407.46

NOTTINGHAM ROAD SPAR

A/C No.10972

GOODS RECEIVED BY: _____ (Name)

SIGNATURE: 

DATE: 01/08/24 GRV No: 9235

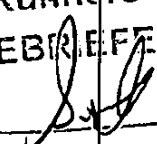
In the event of queries our claims no/s.....

Refers.

LIQUOR RUNNERS DURBAN

DEBRIEFED

DATE: _____

SIGNATURE: 

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
---	--	---	---	--