

Bill to: TOPQUA TOPS Hilton Quarry 10962 Shop 5 Quarry Centre 57 Hilton Av Hilton VAT REG NO: 4950193708	Ship to: TOPQUA TOPS Hilton Quarry 10962 Shop 5 Quarry Centre 57 Hilton Ave Hilton	 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: Maureen KWV Order Number: 110938524 Loading Status: Deliver Gross Weight : 28.683kg	Document Type: TAX INVOICE Document No: 0041108548 Document Date: 30-07-2024 Delivery date: 01-08-2024 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
901364	700025403	Hooch Howler Blueberry 6x750ml	CS	6 x 750	1.0	558.78	2.80		543.13	543.13	81.47	624.60
901363	700025402	Hooch Howler Grapefruit 6x750ml	CS	6 x 750	1.0	558.78	2.80		543.13	543.13	81.47	624.60
901259	700025301	Hooch Blast Passion Fruit 4(6x275ml	CS	24 x 275	1.0	273.20	4.40		261.18	261.18	39.18	300.36
					3					1,347.44	202.12	1,549.56

Liquor Runner's Durban
 DEBRIEFED
 DATE: 11/8/24
 TIME: 11:12

HILTON QUARRY SUPERSPAR
 SPAR A/C NO: 10962
 Goods Received by: [Signature] (Name)
 Signature: [Signature]
 Date: 11/8/24 GRV NO: 2095
 In the event of queries our claim no/s

DUP - Duplicated Order NOD - Not Ordered		IDC - Incorrect Order - Capturing NS - Not scanning		OS - Overstocked IDP - Incorrect Delivery - Picking		LD - Late Delivery 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			