

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: 110939599 Loading Status: Deliver Gross Weight : 7.815kg	Document Type: TAX INVOICE Document No: 0041109750 Document Date: 07.08.2024 Delivery date: 07.08.2024 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
901445	700026337	KWV VS Brandy 6(750ml + Neck Tag)	CS	6 x 750	1.0	1,625.34	4.00		1,560.33	1,560.33	234.05	1,794.38
Nyauo F2W 004F5 @ NORTHBEACH SPAR (DURBAN) A/C No. 11094 GOOD RECEIVED BY: <u>Mike</u> NAME SIGNATURE: <u>[Signature]</u> DATE: <u>07.08.24</u> GRV No: <u>09325</u> TIME: REF: In the Event of a Claim: Liquor Runner Durban Signed: <u>[Signature]</u> DEURBAN												
					1					1,560.33	234.05	1,794.38

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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