

Bill to: TOPKNG TOPS Kings 11491 31 Union Lane Pinetown VAT REG NO: 4720246851	Ship to: TOPKNG TOPS Kings 11491 31 Union Lane Pinetown	 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: P Sindane KWV Order Number: 110942122 Loading Status: Deliver Gross Weight : 37.512kg	Document Type: TAX INVOICE Document No: 0041111336 Document Date: 14.08.2024 Delivery date: 14.08.2024 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
901362	700025401	Hooch Howler Black Currant 6x750ml	CS	6 x 750	1.0	558.78	2.80		543.13	543.13	81.47	624.60
901395	700025956	Bug Stag 10(15x20ml)	CS	150 x 20	3.0	1,550.00	4.80		1,475.60	4,426.80	664.02	5,090.82
										4,969.93	745.49	5,715.42

**GOODS RECEIVED
SUPERSPAR KINGS**

SPAR CODE: 11491

DATE: 14/08/24 TIME: 1142
 GRV No: 67571 SEQ. No:
 NAME: M. Ogun SIGN: M

IN THE EVENT OF QUERIES, OUR CLAIM No. is

REFER S
 CONTENTS OF CASES NOT CHECKED

LIQUOR RUNNER'S DURBAN
 DEBRIEFED

DATE: 14/08/24
 TIME: 1142

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