


<b>Bill to:</b>  <b>TOPNBC</b> TOPS North Beach 11094 Shp28 MangroveBeachCntr 91Somtseu Durban  VAT REG NO: 4080208483	<b>Ship to:</b>  <b>TOPNBC</b> 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	<b>Customer Order Date:</b>  <b>Customer Order Number:</b> Steve  <b>KWV Order Number:</b> 110942376 <b>Loading Status:</b> Deliver  <b>Gross Weight :</b> 7.300kg	<b>Document Type:</b> TAX INVOICE  <b>Document No:</b> 0041111513 <b>Document Date:</b> 14-08-2024 <b>Delivery date:</b> 14-08-2024  <b>Page:</b> 1 of 1
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REMARKS: FOR ANY QUERIES CONTACT KWV QUERIES ON 0861 598 598 OR [queriessa@kwv.co.za](mailto:queriessa@kwv.co.za)

Code	Picking Code	Item Description	Cage	Pack	Qty	List Price	Disc 1	Disc 2	Net Price Per Pack	Total exc VAT	VAT	Total inc VAT
900242	700025836	Cafe Culture Pinotage 6x750ml 2023	CS	6 x 750	1.0	342.24	15.25		290.05	290.05	43.51	333.56
					1					290.05	43.51	333.56

Liquor Runner Durban  
Signed: DEBBIE FLD

<b>NORTHBEACH SPAR (DURBAN)</b>	
A/C No. 11094	
GOOD RECEIVED BY: <u>SKF</u>	NAME
SIGNATURE: .....	
DATE: <u>14/08/24</u>	GRV No: <u>02578</u>
TIME: .....	REF: .....
In the Event of a Claim: .....	

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	
<b>Delivered by</b>  Liquor Runner Durban CLAIRWOOD LOGISTICS PARK UNIT 3A  CLAIRWOOD	<b>Received in good order</b>  on behalf of Customer  Name: Signature: Date:	<b>Depot Signature</b>  For Receipt from Customer  Name: Signature: Date:	<b>Payment Terms:</b>  15 days from stmt 1.5% disc  Currency: ZAR	<b>Bank Details: Cheque Acc</b> Name: Warshay Investments (Pty) Ltd Bank: FNB Acc: 6300 328 6845 Branch: 250655			