

Bill to: TOPKWI KWIKSPAR AND TOPS @SPAR RIGDE GATES RETAIL TRADING (PTY)LTD SHOP A ILLALA RIDGE SHOPPING CENT LA LUCIA, DURBAN VAT REG NO:	Ship-to: TOPKWI KWIKSPAR AND TOPS @SPAR RIGDE 8005 GATES RETAIL TRADING (PTY)LTD SHOP A ILLALA RIDGE SHOPPING CENTR LA LUCIA, DURBAN	 ESTABLISHED 1916 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: Nikkie KWV Order Number: 110942994 Loading Status: Deliver Gross Weight : 35.407kg	Document Type: TAX INVOICE Document No: 0041112022 Document Date: 16.08.2024 Delivery date: 16.08.2024 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
901162	700023689	Sour Monkey Sour Berry 6x750ml	CS	6 x 750	1.0	579.96	16.00		487.17	487.17	73.08	560.25
901142	700024401	Sour Monkey Apple 6(750ml + 6 Shot	CS	6 x 750	1.0	579.96	16.00		487.17	487.17	73.08	560.25
900559	700025052	CIAO Paradise Bliss Cocktail 6x2Lt	CS	6 x 2000	1.0	602.76	3.00		584.68	584.68	87.69	672.37
901337	700024150	Fruit Lagoon Mango 6x750ml	Bot	6 x 750	1.0	73.39	3.70		70.67	70.67	10.60	81.27
901081	700025792	Fruit Lagoon Pina Colada 6x750ml	Bot	6 x 750	1.0	73.39	3.70		70.67	70.67	10.60	81.27
901080	700025794	Fruit Lagoon Mojito 6x750ml	Bot	6 x 750	1.0	73.39	3.70		70.67	70.67	10.60	81.27
RIDGE KWIKSPAR & TOPS Spar A/c No. 80058 DATE: 16/08/24 GRV NO: 3678 NAME: [Signature] In the event of queries our claim no/s refer/s												
										1,771.03	265.65	2,036.68

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