

Bill to: TOPLIL TOPS AT SPAR LILLIES QUARTER 1 12-16 MAIN ROAD HILLCREST VAT REG NO: 4300288174	Ship-to: TOPLIL TOPS AT SPAR LILLIES QUARTER 11724 12-16 MAIN ROAD HILLCREST	 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: Mbali KWV Order Number: 110943980 Loading Status: Deliver Gross Weight : 10.132kg	Document Type: TAX INVOICE Document No. 0041113490 Document Date: 22-08-2024 Delivery date: 22-08-2024 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
901074	700022126	Ponchos Tequila Coffee 6x750ml	Bot	6 x 750	2.0	259.49	10.90		231.20	462.41	69.36	531.77
901178	700022639	Ponchos Tequila Caramel 6x750ml	Bot	6 x 750	1.0	259.49	10.90		231.21	231.21	34.68	265.89
901333	700026127	Ponchos Rosado Liqueur 6x750ml wit	Bot	6 x 750	2.0	137.00	6.35		128.30	256.60	38.49	295.09
901445	700026337	KWV VS Brandy 6(750ml + Neck Tag)	Bot	6 x 750	2.0	270.89	4.00		260.05	520.11	78.02	598.13
										1,470.33	220.55	1,690.88

TOPS@LILLIES QUARTERS
SPAR A/C NO: 11724

Goods Received: Mbali (Name)
Signature: [Signature]
Date: 22/08/22 GRV No: 8930
In this event or queries our claim number is

Liquor Runner Durban
Delivered
REFED

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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