

Bill to: TOPONE TOPS AT SPAR HARBOURVIEW 11763 SHOP 1 HARBOURVIEW CENTRE CO SINCL PORT SHEPSTONE VAT REG NO: 4060216738	Ship to: TOPONE TOPS AT SPAR HARBOURVIEW 11763 SHOP 1 HARBOURVIEW CENTRE CO SINCL PORT SHEPSTONE	 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: skhumbuzo KWV Order Number: 110946535 Loading Status: Gross Weight : 35.090kg	Document Type: TAX INVOICE Document No: 0041116431 Document Date: 30.08.2024 Delivery date: 03.09.2024 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
900366	700025875	Bonne Esperance Dry Red 4x5000ml Ba	CS	4 x 5000	1.0	601.68	6.08		565.09	565.09	84.76	649.85
900261	700025054	CIAO Vodcano 6x2Lt Bag in Box	CS	6 x 2000	1.0	602.76	3.00		584.68	584.68	87.71	672.39

Liquor Runner's Durban
DEBRIEFED
Signed: _____

Harbourview SUPERSPAR
Store Code: 11763
 GOODS RECEIVED BY: _____ (Name)
 SIGNATURE: _____
 DATE: 3/9/24 GRV No: 58809
 In the event of a query or claim no/s _____
 11 _____

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: SAZ Signature: SAZCOO Date: 08/09/24	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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