

Bill to: TOPICK TOPS AT SPAR HOWICK 80056 HOWICK SPAR SHOP CENTRE CNR HARVARD & MORLING STR, HOWICK VAT REG NO: 4270204821	Ship-to: TOPICK TOPS AT SPAR HOWICK 80056 HOWICK SPAR SHOP CENTRE CNR HARVARD & MORLING STR, HOWICK	 ESTABLISHED 1918 Warshay Investments Pty Ltd t/a KVV 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: 2630 KVV Order Number: 110948251 Loading Status: Deliver Gross Weight : 15.650kg	Document Type: TAX INVOICE Document No: 0041117127 Document Date: 05.09.2024 Delivery date: 05.09.2024 Page: 1 of 1
--	--	---	---	--

REMARKS: FOR ANY QUERIES CONTACT KVV QUERIES ON 0861 598 598 OR queriessa@kvv.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
901450	700025546	Jackson Brown Liqueur 6x750ml	CS	6 x 750	2.00	483.00	12.50		422.62	845.25	126.79	972.04
<i>nyaco</i> HBB282FS <i>@</i> Liquor Runners Durban DEBRIEFED Signed: <i>[Signature]</i> GOODS RECEIVED TOPS HOWICK SPAR CODE 80056 DATE: <i>05/09/24</i> TIME: GRV No: <i>011962</i> SEQ. No: NAME: <i>Ntorb</i> SIGN: REFER S: CONTENTS OF CASES NOT CHECKED												
										845.25	126.79	972.04

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