

Bill to: TOPGLN TOPS Glenore 11237 Shop 1 Glenore Centre 36 Park Driv Glenashley VAT REG NO: 4420250005	Ship-to: TOPGLN TOPS Glenore 11237 Shop 1 Glenore Centre 36 Park Driv Glenashley	 KWV 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: Pedros KWV Order Number: 110950522 Loading Status: Deliver Gross Weight : 19.261kg	Document Type: TAX INVOICE Document No: 0041119587 Document Date: 13.09.2024 Delivery date: 13.09.2024 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
901343	700025873	KWV Roodeberg Black 6x750ml 2021	CS	6 x 750	1.0	773.16	5.87		727.77	727.77	109.16	836.93
901186	700022660	KWV Brandy and Cola 4(6x275ml)	CS	24 x 275	1.0	327.12	6.40		306.18	306.18	45.93	352.11
					2					1,033.95	155.09	1,189.04

Liquor Runners Durban
DEBRIEFED
Signed: _____

GLENORE KWIKSPAR SPAR A/C No: 11237 GOODS RECEIVED BY: <u>ANDILE</u> (Name) SIGNATURE: _____ DATE: <u>13/09/24</u> GRV. No: <u>236260</u> In the event of queries our claim no/s _____ Refers.
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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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