

Bill to: TOPMIN TOPS Mini Market (De Francas) 10978 82 Francis Rd Ladysmith VAT REG NO: 4890245212	Ship to: TOPMIN TOPS Mini Market (De Francas) 10978 82 Francis Rd Ladysmith	 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: ELMARIE KWV Order Number: 110950613 Loading Status: Gross Weight : 244.730kg	Document Type: TAX INVOICE Document No: 0041119894 Document Date: 16.09.2024 Delivery date: 16.09.2024 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
901186	700022660	KWV Brandy and Cola 4(6x275ml)	CS	24 x 275	5.0	327.12	6.40		306.18	1,530.92	229.64	1,760.56
900559	700025052	CIAO Paradise Bliss Cocktail 6x2Lt	CS	6 x 2000	3.0	602.76	3.00		584.68	1,754.03	263.10	2,017.13
901361	700025053	CIAO Mango 6x2Lt Bag in Box	CS	6 x 2000	2.0	602.76	3.00		584.67	1,169.35	175.40	1,344.75
900261	700025054	CIAO Vodcano 6x2Lt Bag in Box	CS	6 x 2000	2.0	602.76	3.00		584.67	1,169.35	175.40	1,344.75
900924	700025055	CIAO Cosmo 6x2Lt Bag in Box	CS	6 x 2000	2.0	602.76	3.00		584.67	1,169.35	175.40	1,344.75
901080	700025794	Fruit Lagoon Mojito 6x750ml	Bot	6 x 750	3.0	73.39	3.70		70.67	212.02	31.80	243.82
901162	700024402	Sour Monkey Berry 6(750ml + 6 Shot	CS	6 x 750	1.0	579.96	16.00		487.17	487.17	73.08	560.25
901405	700025947	Bug Blue Shooter 10(15x20ml)	CS	150 x 20	2.0	1,550.00	4.80		1,475.60	2,951.20	442.68	3,393.88
901406	700025945	Bug Red Shooter 10(15x20ml)	CS	150 x 20	2.0	1,550.00	4.80		1,475.60	2,951.20	442.69	3,393.89
901408	700025946	Bug Booster Shooter 10(15x20ml)	CS	150 x 20	1.0	1,550.00	4.80		1,475.60	1,475.60	221.34	1,696.94
										14,870.19	2,230.53	17,100.72

Handwritten:
 1488 2825
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DE FRANCAS TOPS
 SPAR A/C No: 10978
 GOODS RECEIVED BY: *ELMARIE* (NAME)
 SIGNATURE: *[Signature]*
 DATE: 16-9-24 GRV No: 58962
 IN THE EVENT OF QUERIES OUR CLAIM No/s
 REFERR

Liquor Runners Durban
 LOEBRIEFED
 Signed: *[Signature]*

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