

Bill to: TOPONE TOPS AT SPAR HARBOURVIEW 11763 SHOP 1 HARBOURVIEW CENTRE CO SINC PORT SHEPSTONE VAT REG NO: 4060216738	Ship-to: TOPONE TOPS AT SPAR HARBOURVIEW 11763 SHOP 1 HARBOURVIEW CENTRE CO SINC 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: Cathy KWV Order Number: 110951834 Loading Status: Deliver Gross Weight : 114.971kg	Document Type: TAX INVOICE Document No.: 0041121960 Document Date: 24.09.2024 Delivery date: 24.09.2024 Page: 1 of 1
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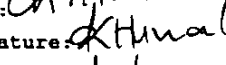
REMARKS: FOR ANY QUERIES CONTACT KWV QUERIES ON 0861 598 598 OR queriessa@kwv.co.za

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
901333	700026127	Ponchos Rosado Liqueur 6x750ml wit	Bot	6 x 750	2.0	137.00			137.00	274.00	41.10	315.10
901337	700025752	Fruit Lagoon Mango 6x750ml	Bot	6 x 750	2.0	73.39	3.70		70.67	141.35	21.20	162.55
901081	700025792	Fruit Lagoon Pina Colada 6x750ml	Bot	6 x 750	2.0	73.39	3.70		70.67	141.35	21.20	162.55
901078	700025797	Fruit Lagoon Margarita 6x750ml	Bot	6 x 750	2.0	73.39	3.70		70.67	141.35	21.20	162.55
901082	700025789	Fruit Lagoon Strawberry 6x750ml	Bot	6 x 750	2.0	73.39	3.70		70.67	141.35	21.20	162.55
901162	700023689	Sour Monkey Sour Berry 6x750ml	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	5.0	1,550.00	4.80		1,475.60	7,378.00	1,106.71	8,484.71
901408	700025946	Bug Booster 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
901395	700025956	Bug Stag 10(15x20ml)	CS	150 x 20	2.0	1,550.00	4.80		1,475.60	2,951.20	442.68	3,393.88
					20					14,606.97	2,191.05	16,798.02

Liquor Runners Durban
DEBRIEFED
Signed: 

Harbourview SUPERSPAR
 Store Code 11763
 GOODS RECEIVED BY:  (Name)
 SIGNATURE: 
 DATE: 24/9/24 GRV No: 59752
 In the event of queries our claim NO. 59752

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: CATHERINE Signature:  Date: 24/9/24	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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