

Bill to: TOPQUE TOPS Queensmead 10572 Cnr Hillier & Teignmouth Street Umbilo Durban VAT REG NO: 4330153349	Ship to: TOPQUE TOPS Queensmead 10572 Cnr Hillier & Teignmouth Street Umbilo Durban	 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: Kavesb KWV Order Number: 110953956 Loading Status: Deliver Gross Weight : 10.310kg	Document Type: TAX INVOICE Document No: 0041122331 Document Date: 25.09.2024 Delivery date: 25.09.2024 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
901405	700025944	Bug Blue 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
QUEENSMEAD SPAR (UMBULO) SPAR A/C NO. 10572 GOODS RECEIVED BY: <u>KAVESB</u> (NAME) SIGNATURE: <u>[Signature]</u> DATE: <u>25.09.2024</u> NO: <u>245</u> In the event of queries our claim no/s: <u>Refers</u> Signed: <u>[Signature]</u> Liquor Runners Durban DEBRIEFED												
										1,475.60	221.34	1,696.94

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: <u>FNB</u> Acc: 6300 328 6845 Branch: 250655
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