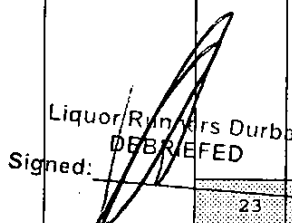


Bill to: TOPKZN TOPS AT SHELLY BEACH 80383 THE SPAR GROUP LTD SHOP 16 C/O MARINE DRIVE & EAST ST SHELLY BEACH VAT REG NO: 4770111336	Ship-to: TOPKZN TOPS AT SHELLY BEACH 80383 THE SPAR GROUP LTD SHOP 16 C/O MARINE DRIVE & EAST STR SHELLY BEACH	 ESTABLISHED 1918 Warshay Investments Pty Ltd t/a KWV PO 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: Sefiso KWV Order Number: 110953997 Loading Status: Deliver Gross Weight : 188.794kg	Document Type: TAX INVOICE Document No.: 0041123866 Document Date: 27.09.2024 Delivery date: 01.10.2024 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
900261	700020875	CIAO Vodcano 6x2Lt Bag in Box	CS	6 x 2000	1.0	602.76	3.00		584.68	584.68	87.70	672.38
900559	700025052	CIAO Paradise Bliss Cocktail 6x2Lt	CS	6 x 2000	1.0	602.76	3.00		584.68	584.68	87.70	672.38
901361	700026329	CIAO Mango 6x2Lt "Win a piece of Pa	CS	6 x 2000	1.0	602.76	3.00		584.68	584.68	87.70	672.38
900488	700026280	Wild Africa Cream Liquer 6(1000ml +	CS	6 x 1000	1.0	820.26	2.70		798.11	798.11	119.72	917.83
900729	700026534	Red Heart Rum Original 12x750ml	CS	12 x 750	2.0	2,084.88			2,084.88	4,169.76	625.46	4,795.22
901074	700022126	Ponchos Tequila Coffee 6x750ml	CS	6 x 750	1.0	1,556.94	10.90		1,387.23	1,387.23	208.08	1,595.31
901078	700025797	Fruit Lagoon Margarita 6x750ml	Bot	6 x 750	4.0	73.39	3.70		70.67	282.70	42.41	325.11
901337	700025752	Fruit Lagoon Mango 6x750ml	Bot	6 x 750	2.0	73.39	3.70		70.67	141.35	21.20	162.55
901343	700026388	KWV Roodeberg Black 6x750ml 2021	CS	6 x 750	1.0	773.16	5.87		727.77	727.77	109.17	836.94
901142	700024401	Sour Monkey Apple 6(750ml + 6 Shot	CS	6 x 750	1.0	579.96	16.00		487.17	487.17	73.08	560.25
901314	700026282	Wild Africa Cream Chocolate 12(50ml	CS	12 x 750	1.0	1,363.44	4.70		1,299.36	1,299.36	194.90	1,494.26
901445	700026442	KWV VS Brandy 6x750ml	Bot	6 x 750	2.0	270.89	4.60		260.05	520.11	78.02	598.13
ITEMS NOT SUPPLIED:												
900222	700024349	KWV 15Yr Old Brandy 6(1x750ml)	Bot	6 x 750	2	Item rejected - No stock						
900691	700025784	KWV Classic Moscato 6X750ml 2023	Bot	6 x 750	1	Item rejected - No stock						
 Signed: Liquor Runners Durban DEBRIEFED 23										13,098.52	1,964.78	15,063.30

Shelly Beach Tops
Store Code: 80383
 GOODS RECEIVED BY: Sefiso (Name)
 SIGNATURE: _____
 DATE: 01/10/24 GRV No: 6470
 In the event of queries our claim no/s _____
 refer/s: _____

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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GOODS RECEIVED VOUCHER

SHELLY BEACH **tops!**

Shop No 1
Shelly Boulevard
Shelly Beach

From:

k w v wnrsk

Date:

01/10/24

Description	Total
<i>4123866</i>	

Palm Printers: Tel: 039-682 0262

No 6470

Sub Total

13 098-57

Vat

1 964-78

Total

15 063-30