

Bill to: TOPNBC TOPS North Beach 11094 Shp28 MangroveBeachCntr 91Somtseu Durban VAT REG NO: 4080208483	Ship-to: TOPNBC TOPS North Beach 11094 Shp28 MangroveBeachCntr 91SomtseuR Durban	 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: steve KWV Order Number: 110954176 Loading Status: Deliver Gross Weight : 8.661kg	Document Type: TAX INVOICE Document No : 0041124059 Document Date: 30 09 2024 Delivery date: 02 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
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
NYAWO HBB282FS  Liquor Runner Durban 1 SEP 2024												
										727.77	109.17	836.94

NORTHBEACH SPAR (DURBAN)
 A/C No. 11094
 GOODS RECEIVED BY: STEVE NAME
 SIGNATURE: [Signature]
 DATE: 02/10/24 GRV No. 10913
 TIME: REF:
 In the Event of a Claim:

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