Bill to:	Ship-to:	KWV ESTABLISHED 1918		
TOPLIL TOPS AT SPAR LILLIES QUARTER 1 12-16 MAIN ROAD HILLCREST VAT REG NO: 4300288174	TOPLIL TOPS AT SPAR LILLIES QUARTER 11724 12-16 MAIN ROAD HILLCREST	Warshay Investments Pty Ltd t/a KWV PO Box 528, Suider Paarl, 7646 Telephone: 021 - 8073911 Req. No. : 2012/018792/07 Vat Reg No: 4110261833 FAIRTRADE: FLO-ID 28503	Customer Order Date: Customer Order Number: Mbali KWV Order Number: 110954403 Loading Status: Deliver Gross Weight : 4.909kg	Document Type: TAX INVOICE Document No: 0041124638 Document Date: 03 10 2024 Delivery date: 03 10 2024 Page 1 of 1

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
901228	700023087	Cruxland Gin BL Winter Truff 6x750	Bot	6 x 750	2.0	277.06	2.20		270.96	541.93	81.29	623.22
900794	700023336	Cruxland Gin 6X750	Bot	6 x 750	2.0	277.06	2.20		270.96	541.93	81.29	623.22
					4					1,083.86	162.58	1,246.44

TOPS@LILLIES QUARTERS
SPAR A/C NO: 11724
Goods Received: Vikas S (Name)
Signature:
Date: 3/10/24 GRV No: 9147
In this event or queries our claim number is

Liquor Runners Durban
DEBRIEFED
Signed:

Please forward statements to:
Statements@lilliestops.co.za

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	Received in good order	Depot Signature	Payment Terms:	Bank Details: Cheque Acc
Liquor Runner Durban CLAIRWOOD LOGISTICS PARK UNIT 3A CLAIRWOOD	on behalf of Customer Name: Signature: Date:	For Receipt from Customer Name: Signature: Date:	15 days from stmt 1.5% disc Currency: ZAR	Name: Warshay Investments (Pty) Ltd Bank: FNB Acc: 6300 328 6845 Branch: 250655