

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: 110957576 Loading Status: Deliver Gross Weight : 10.310kg	Document Type: TAX INVOICE Document No: 0041126002 Document Date: 09.10.2024 Delivery date: 09.10.2024 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
901405	700025947	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>KAVI</u> (NAME) SIGNATURE: <u>[Signature]</u> DATE: <u>04/10/2024</u> INV NO: <u>265</u> In the event of queries our claim no/s: Refer/s:												
										1,475.60	221.34	1,696.94

Liquor Runner's Durban
Signed: [Signature]
DEBRIEFED

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
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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: FNB Acc: 6300 328 6845 Branch: 250655
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