

Bill to: TOPSTN TOPS Stanger (Spot on) 10994 125 Balcomb Street Stanger VAT REG NO: 4110187160	Ship to: TOPSTN TOPS Stanger (Spot on) 10994 125 Balcomb Street Stanger	 ESTABLISHED 1918 Warshay Investments Pty Ltd t/a KVV 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: Rahul KVV Order Number: 110959453 Loading Status: Deliver Gross Weight : 70.194kg	Document Type: TAX INVOICE Document No: 0041128415 Document Date: 18.10.2024 Delivery date: 18.10.2024 Page 1 of 1
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REMARKS: FOR ANY QUERIES CONTACT KVV QUERIES ON 0861 598 598 OR queriessa@kvv.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
900488	700026280	Wild Africa Cream Liqueur 6(1000ml +	CS	6 x 1000	2.0	820.26	2.70		798.11	1,596.23	239.44	1,835.67
901364	700025403	Hooch Howler Blueberry 6x750ml	CS	6 x 750	2.0	558.78	2.80		543.13	1,086.27	162.94	1,249.21
901362	700025401	Hooch Howler Black Currant 6x750ml	CS	6 x 750	2.0	558.78	2.80		543.13	1,086.27	162.94	1,249.21
901343	700025328	KVV Roodeberg Black 6x750ml 2022	CS	6 x 750	1.0	773.16	2.70		752.28	752.28	112.84	865.12
901080	700025794	Fruit Lagoon Mojito 6x750ml	Bot	6 x 750	1.0	73.39	3.70		70.67	70.67	10.60	81.27
901078	700025797	Fruit Lagoon Margarita 6x750ml	Bot	6 x 750	2.0	73.39	3.70		70.67	141.35	21.20	162.55
901082	700025789	Fruit Lagoon Strawberry 6x750ml	Bot	6 x 750	1.0	73.39	3.70		70.67	70.67	10.60	81.27
										4,803.74	720.56	5,524.30

Handwritten:
 15/AWO
 HSB 2872 B


TOPS STANGER
 SPAR A/C No: 10994
 GOODS RECEIVED BY: *Rahul* (Name)
 SIGNATURE: *Rahul*
 DATE: *18/10/24*
 in the event of queries our claim no./s: *634*
 Time from: _____ To: _____
 _____ refers _____

DEBRIEFED
 Signed: *[Signature]*

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