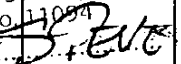
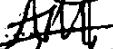


Bill to: TOPNBC TOPS North Beach 11094 Shp28 MangroveBeachCntr 91Somtseu Durban VAT REG NO: 4080208483	Ship to: TOPNBC TOPS North Beach 11094 Shp28 MangroveBeachCntr 91Somtseu Durban	 ESTABLISHED 1918 Warshay Investments Pty Ltd t/a KWV PO Box 528, Suider Paarl, 7646 Telephone: 021 - 8073911 Reg. No. : 2012/018792/07 Vat Reg No: 4110261833 FAIRTRADE: FLO-ID 28503	Customer Order Date: Customer Order Number: Steve KWV Order Number: 110961063 Loading Status: Deliver Gross Weight : 18.319kg	Document Type: TAX INVOICE Document No: 0041129478 Document Date: 23-10-2024 Delivery date: 23-10-2024 Page: 1 of 1
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REMARKS: FOR ANY QUERIES CONTACT KWV QUERIES ON 0861 598 598 OR queries@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
901361	700025053	CIAO Mango 6x2Lt Bag in Box	CS	6 x 2000	1.0	602.76	3.00		584.68	584.68	87.70	672.38
901217	700025983	Imagin Classic Gin 6x750ml	Bot	6 x 750	3.0	143.33	2.50		139.75	419.24	62.89	482.13
					4					1,003.92	150.59	1,154.51

Liquor Runners Durban
DEBRIEFED
Signed: 

NORTHBEACH SPAR (DURBAN)
A/C No. 11094
GOOD RECEIVED BY: 
SIGNATURE: 
DATE: 23/10/24 GRV No 10-1137
TIME: REF:
In the Event of a Claim:

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 stnt 1.5% disc Currency: ZAR Bank Details: Cheque Acc Name: Warshay Investments (Pty) Ltd Bank: FNB Acc: 6300 328 6845 Branch: 250655