

Bill to: TOPEST TOPS Eastmans 10671 34 Crescent Lot 39 Glenashley Durban VAT REG NO: 4350159507	Ship-to: TOPEST TOPS Eastmans 10671 34 Crescent Lot 39 Glenashley 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: Neil KWV Order Number: 110962544 Loading Status: Deliver Gross Weight : 28.270kg	Document Type: TAX INVOICE Document No: 0041131689 Document Date: 30.10.2024 Delivery date: 01.11.2024 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
901450	700026529	Jackson Brown Liqueur 6x750ml + Nec	CS	6 x 750	1.0	483.00	12.50		422.62	422.62	63.39	486.01
901340	700025881	Pearly Bay Smooth Red Bag in Box 4x	CS	4 x 3000	1.0	401.96	0.60		399.55	399.55	59.93	459.48
901448	700026308	KWV Classic Moscato Rosé Perlé 6x7	CS	6 x 750	1.0	383.94	9.40		347.85	347.85	52.18	400.03
										1,170.02	175.50	1,345.52

Liquor Runners Durban
 DEBRIEFED
 Signed: _____

EASTMANS SUPERSPAR
 SPAR A/C No. 10671
 GOODS RECEIVED BY N. May (Name)
 DEPARTMENT REP [Signature] (Name)
 DATE 1/11/24
 GRV NO 8828

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							