

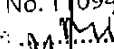
Bill to: TOPNBC TOPS North Beach 11094 Shp28 Mangrove Beach Cntr 91Somtseu Durban VAT REG NO: 4080208483	Ship-to: TOPNBC TOPS North Beach 11094 Shp28 Mangrove Beach Cntr 91Somtseu Durban	 KWV ESTABLISHED 1918 Warshay Investments Pty Ltd t/a KWV PO Box 528, Suider Paarl, 7646 Telephone: 021 - 8073911 Reg. No. : 2012/018792/07 Vat Reg No: 4110261833 FAIRTRADE: FLO-ID 28503	Customer Order Date: Customer Order Number: Steve KWV Order Number: 110964442 Loading Status: Deliver Gross Weight : 25.885kg	Document Type: TAX INVOICE Document No: 0041132721 Document Date: 04.11.2024 Delivery date: 06.11.2024 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
901444	700025443	Annabelle Cuvee Rose Petillant 4(6x	CS	24 x 250	2.0	320.64	2.20		313.58	627.17	94.07	721.24
901362	700025401	Hooch Howler Black Currant 6x750ml	CS	6 x 750	1.0	558.78	2.80		543.13	543.13	81.47	624.60
901162	700024402	Sour Monkey Berry 6(750ml + 6 Shot	Bot	6 x 750	3.0	96.66	16.00		81.19	243.58	36.54	280.12
					6					1,413.88	212.08	1,625.96

Liquor Runners Durban
 Signed:  **DEBRIEFED**

NORTH BEACH SPAR (DURBAN)
 A C No. 11094

GOODS RECEIVED BY:  NAME: Mike

DATE: 06/11/24 GRV No: 11-227

REF:

Signature of a Claim:

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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