

Bill to: TOPICK TOPS AT SPAR HOWICK 80056 HOWICK SPAR SHOP CENTRE CNR HARVARD & MORLING STR, HOWICK VAT REG NO: 4270204821	Ship-to: TOPICK TOPS AT SPAR HOWICK 80056 HOWICK SPAR SHOP CENTRE CNR HARVARD & MORLING STR, HOWICK	 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: 3056 KWV Order Number: 110964803 Loading Status: Deliver Gross Weight : 32.180kg	Document Type: TAX INVOICE Document No: 0041133090 Document Date: 05.11.2024 Delivery date: 07.11.2024 Page: 1 of 1
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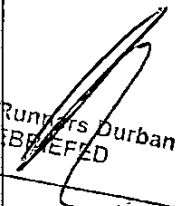
REMARKS: FOR ANY QUERIES CONTACT KWV QUERIES ON 0861 598 598 OR queriessa@kwv.co.za

Code	Picking Code	Item Description	Case	Pack	Qty	List Price	Disc 1	Disc 2	Net Price Per Pack	Total exo VAT	VAT	Total inc VAT
900419	700024380	Wild Africa Cream (12x750ml) 17%Alc	CS	12 x 750	1.0	1,363.44	4.70		1,299.36	1,299.36	194.90	1,494.26
901450	700026529	Jackson Brown Liqueur 6x750ml + Nec	CS	6 x 750	2.0	483.00	12.50		422.62	845.25	126.79	972.04
						3				2,144.61	321.69	2,466.30

GOODS RECEIVED
TOPS HOWICK

SPAR CODE: 80056

DATE: 7/11/2024 TIME: 10:30
 GRV No: 012305 SEQ. No:
 NAME: Ntombi SIGN:
 P. THE EVENT OF QUERIES OUR CLAIM No. s
 REFER: 5
 CONTENTS OF CASES NOT CHECKED

Liquor Runners Durban
DEB
Signed: 

DUP - Duplicated Order	IDC - Incorrect Order - Capturing	OS - Overstocked	LD - Late Delivery
NOD - Not Ordered	NS - Not scanning	IDF - 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 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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