Bill to:	Ship to:		Customer Order Date:	Document Type:
TOPLIL TOPS AT SPAR LILLIES QUARTER 1 12-16 MAIN ROAD HILLCREST VAT REG NO: 4300288174	TOPLIL TOPS AT SPAR LILLIES QUARTER 11724 12-16 MAIN ROAD HILLCREST	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 Number: Mbali KWV Order Number: 110966832 Loading Status: Deliver Gross Weight : 8.230kg	TAX INVOICE Document No: 0041134791 Document Date: 14.11.2024 Delivery date: 14.11.2024 Page: 1 of 1

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
900794	700024044	Cruxland Gin Kalahari Truffle (6x75	Bot	6 x 750	3.0	277.06	2.20		270.96	812.89	121.94	934.83
901074	700022126	Ponchos Tequila Coffee 6x750ml	Bot	6 x 750	3.0	259.49	10.90		231.21	693.62	104.04	797.66
					6					1,506.51	225.98	1,732.49

Liquor Runners Durban
DEBRIEFED
Signed:

TOPS@LILLIES QUARTERS
SPAR A/C NO: 11724
Goods Received: Vikass (Name)
Signature:
Date: 13/11/24 GRV No: 9381
In this event or queries our claim number is:

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	Received in good order	Depot Signature	Payment Terms:	Bank Details: Cheque Acc
Liquor Runner Durban CLAIRWOOD LOGISTICS PARK UNIT 3A CLAIRWOOD	on behalf of Customer Name: Signature: Date:	For Receipt from Customer Name: Signature: Date:	15 days from stmt 1.5% disc Currency: ZAR	Name: Warshay Investments (Pty) Ltd Bank: FNB Acc: 6300 328 6845 Branch: 250655