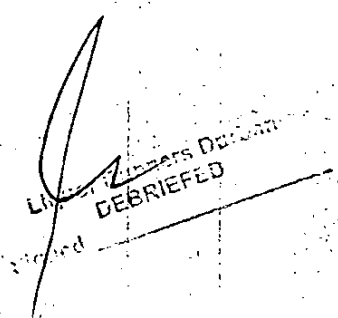


Bill to: TOPLDS SPAR TOPS LADYSMITH 11594 Cnr of Lyell & Queen streets LADYSMITH VAT REG NO:	Ship to: TOPLDS SPAR TOPS LADYSMITH 11594 Cnr of Lyell & Queen streets LADYSMITH	 ESTABLISHED 1918 Warshay Investments Pty Ltd t/a KWV PO Box 528, Suider Paarl, 7646 Telephone: 021 - 8073911 Reg. No. : 2012/018792/07 Vat Reg No: 4110261833 FAIRTRADE: FLO-ID 28503	Customer Order Date: Customer Order Number: 16488 KWV Order Number: 110968332 Loading Status: Deliver Gross Weight : 17.518kg	Document Type: TAX INVOICE Document No: 0041135595 Document Date: 18.11.2024 Delivery date: 18.11.2024 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
901074	700022126	Ponchos Tequila Coffee 6x750ml	CS	6 x 750	1.0	1,556.94	10.90		1,387.23	1,387.23	208.09	1,595.32
901217	700025983	Imagin Classic Gin 6x750ml	CS	6 x 750	1.0	859.98	2.50		838.48	838.48	125.77	964.25
 Liquor Runners Durban DEBRIEFED					2					2,225.71	333.86	2,559.57

GOODS RECEIVED	
Tops @ Ladysmith	
REC BY: <u>W. N. N. N.</u>	
DATE: <u>18/11/24</u>	TIME: <u>13H30</u>
GRV NO: <u>690</u>	
CLAIM NO:	
DRIVER ID:	
VEHICLE REG NO:	140322

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: End nxt mth inv before 25th Currency: ZAR	Bank Details: Cheque Acc Name: Warshay Investments (Pty) Ltd Bank: FNB Acc: 6300 328 6845 Branch: 250655
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