

Bill to: TOPNBC TOPS North Beach 11094 Shp28 MangroveBeachCntr 91Somtsu Durban VAT REG NO: 4080208493	Ship-to: TOPNBC TOPS North Beach 11094 Shp28 MangroveBeachCntr 91SomtsuR Durban	 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: 110971296 Loading Status: Deliver Gross Weight : 13.000kg	Document Type: TAX INVOICE Document No.: 0041138650 Document Date: 27.11.2024 Delivery date: 27.11.2024 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
900559	700026326	CIAO Paradise Bliss 6x2Lt*Win a pie	CS	6 x 2000	1.0	602.76	8.59		550.99	550.99	82.65	633.64
ITEMS NOT SUPPLIED:												
900488	700026720	Wild Africa Cream Liquer 6(1000ml +	CS	6 x 1000	1	Item rejected - No stock						
					1							
										550.99	82.65	633.64

Liquor Runners Durban
 DEBRIE
 Signed: _____

NORTHBEACH SPAR (DURBAN)
 A/C No. 11094
 GOOD RECEIVED BY: _____
 SIGNATURE: _____
 DATE: 27/11/24 GRV No 111289
 TIME: _____
 In the Event of a Claim: _____

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: 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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