

Bill to: TOPSTL TOPS, St Lucia 11376 40 Mckenzie Street St Lucia St Lucia VAT REG NO: 4310205465	Ship to: TOPSTL TOPS St Lucia 11376 40 Mckenzie Street St Lucia St Lucia	 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: Anne KWV Order Number: 110974636 Loading Status: Deliver Gross Weight : 34.484kg	Document Type: TAX INVOICE Document No: 0041142117 Document Date: 09.12.2024 Delivery date: 09.12.2024 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
901142	700025429	Sour Monkey Apple 6x750ml	CS	6 x 750	2.0	579.96	16.00		487.16	974.33	146.15	1,120.48
901162	700024402	Sour Monkey Berry 6(750ml + 6 Shot	CS	6 x 750	2.0	579.96	16.00		487.16	974.33	146.15	1,120.48
ITEMS NOT SUPPLIED:												
901447	700925827	Sour Monkey Bubblegum (750 + 6 Shot	CS	6 x 750	2	Not enough stock						

ST. LUCIA TOPS
SPAR A/C: 11376
 GOODS RECEIVED BY: A. Spalding
 SIGNATURE: [Signature]
 DATE: 10/12/24 GRV No:
 In the event of queries our claim no/s: refer/s

Liquor Runners Durban
 DEBRITZ
 Signed: [Signature]

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