Bill to: Ship-to: Customer Order Date: Document Type: TOPONE TAX INVOICE TOPONE Customer Order Number: TOPS AT SPAR HARBOURVIEW 11763 TOPS AT SPAR HARBOURVIEW 11763 Cathy SHOP 1 MARBOURVIEW CENTRE CO SINC SHOP 1 HARBOURVIEW CENTRE CO SINCL Document No: ESTABLISHED 1918 0041142381 KWV Order Number: PORT SHEPSTONE PORT SHEPSTONE Warshay Investments Pty Ltd t/a KWV PO Box 528, Suider Paarl, 7646 Telephone: 021 - 8073911 110974469 Document Date: 10.12.2024 Loading Status: VAT REG NO: 4060216738 Deliver Delivery date: 10.12 2024 Reg. No. : 2012/018792/07 Vat Reg No: 4110261833 FAIRTRADE: FLO-ID 28503 Gross Weight: 21.740kg REMARKS: FOR ANY QUERIES CONTACT KWV QUERIES ON 0861 598 598 OR queriessa@kwv.co.za Page: 1 of 1 Code Picking Code Item Description Pack List Price Disc 1 Disc 2 Net Price Per Pack Total exc VAT VAT Total inc VAT 900488 700026526 | Wild Africa Cream Liquer 6(1000ml + CS 6 x 1000 2.0 820.26 2.70 798.11 1,596.23 239.43 1,835,66 Harbourview BUPERSPAR Store Code: 1763 GOODS RECEIVED BY In the event of queries our plaim nots 1,596.23 239.43 DUP - Duplicated Order 1,835,66 IDC - Incorrect Order - Capturing OS - Overstocked NOD - Not Ordered LD -Late Delivery NS - Not scanning IDP - Incorrect Delivery -Picking DP -Delivered by Damaged Product Received in good order Depot Signature Payment Terms: Bank Details: Cheque Acc Liquor Runner Durban Name: Warshay Investments (Pty) Ltd on behalf of Customer For Receipt from Customer 15 days from stmt 1.5% disc CLAIRWOOD LOGISTICS PARK Bank: UNIT 3A FNB Name: Name: Currency: ZAR Acc: 6300 328 6845 Signature: Signature: CLAIRWOOD Branch: 250655 Date: Date: