

Bill to: TOPNWK TOPS Northway 10974 Cnr Greytown Rd & Otto's Bluff Rd Mountain Rise Pietermaritzburg VAT REG NO: 4500196961	Ship to: TOPNWK TOPS Northway 10974 Cnr Greytown Rd & Otto's Bluff Rd Mountain Rise Pietermaritzburg	 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: Phila KWV Order Number: 110976759 Loading Status: Deliver Gross Weight : 114.276kg	Document Type: TAX INVOICE Document No: 0041143399 Document Date: 12.12.2024 Delivery date: 12.12.2024 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
901142	700025429	Sour Monkey Apple 6x750ml	CS	6 x 750	3.0	579.96	16.00		487.17	1,461.50	219.23	1,680.73
901162	700024402	Sour Monkey Berry 6(750ml + 6 Shot	CS	6 x 750	3.0	579.96	16.00		487.17	1,461.50	219.23	1,680.73
901444	700026198	Annabelle Cuvee Rose Petillant 4(6x	CS	24 x 250	4.0	320.64	2.20		313.58	1,254.34	188.15	1,442.49
901465	700026315	Annabelle Cuvee Blanc Petillant 4(6	CS	24 x 250	4.0	320.64	2.20		313.58	1,254.34	188.15	1,442.49
901405	700025947	Bug Blue Shooter 10(15x20ml)	CS	150 x 20	1.0	1,550.00	4.80		1,475.60	1,475.60	221.33	1,696.93
ITEMS NOT SUPPLIED:												
901447	700025827	Sour Monkey Bubblegum (750 + 6 Shot	CS	6 x 750	3	Not enough stock						
					15					6,907.28	1,036.09	7,943.37

SUPERSPAR & TOPS at Spar Northway
 Store Code: 80398
 GOODS RECEIVED BY: *[Signature]* (Name)
 SIGNATURE: *[Signature]*
 DATE: 12/14/24 GRV NO: 25486
 In the event of queries our claim holds
 Date: *[Signature]*

Liquor Runners Durban
 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
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