


<b>Bill to:</b>  <b>TOPNWWY</b> TOPS Northway 10974 Cnr Greytown Rd & Otto's Bluff Rd Mountain Rise Pietermaritzburg  VAT REG NO: 4500196961	<b>Ship-to:</b>  <b>TOPNWWY</b> 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	<b>Customer Order Date:</b>  <b>Customer Order Number:</b> Phila  <b>KWV Order Number:</b> 110976759 <b>Loading Status:</b> Deliver  <b>Gross Weight :</b> 26.475kg	<b>Document Type:</b> TAX INVOICE  <b>Document No</b> 0041145147  <b>Document Date:</b> 19.12.2024  <b>Delivery date:</b> 19.12.2024  <b>Page</b> 1 of 1
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REMARKS: FOR ANY QUERIES CONTACT KWV QUERIES ON 0861 598 598 OR queriesaa@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
901447	700025827	Sour Monkey Bubblegum (750 + 6 Shot	CS	6 x 750	3.0	579.96	16.00		487.17	1,461.50	219.23	1,680.73
										1,461.50	219.23	1,680.73

STORE SPAR & TOPS at Spar Northway  
 Store Code: 80398  
 GOODS RECEIVED BY: *Paed* (Name)  
 SIGNATURE: *[Signature]*  
 DATE: 19/12/24 GRV No: 25704  
 In the event of queries our claim no/s .....

Signed: *[Signature]*  
 Liquor Runners Durban  
 DEBRIEFED

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

<b>Delivered by</b>  Liquor Runner Durban CLAIRWOOD LOGISTICS PARK UNIT 3A  CLAIRWOOD	<b>Received in good order</b>  on behalf of Customer  Name: Signature: Date:	<b>Depot Signature</b>  For Receipt from Customer  Name: Signature: Date:	<b>Payment Terms:</b>  15 days from stmt 1.5% disc  Currency: ZAR	<b>Bank Details: Cheque Acc</b> Name: Warshay Investments (Pty) Ltd Bank: FNB Acc: 6300 328 6845 Branch: 250655
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