

Bill to: TOPCAM TOPS CAMPERDOWN 10977 (Clearing code) 8 SHEPSTONE STREET CAMPERDOWN VAT REG NO: 4760123986	Ship-to: TOPCAM TOPS CAMPERDOWN 10977 (Clearing code) 8 SHEPSTONE STREET CAMPERDOWN	 KWV 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: clement KWV Order Number: 110978710 Loading Status: Deliver Gross Weight : 93.710kg	Document Type: TAX INVOICE Document No: 0041145330 Document Date: 19.12.2024 Delivery date: 19.12.2024 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
900729	700026534	Red Heart Rum Original 12x750ml	CS	12 x 200	5.0	2,084.88			2,084.88	10,424.40	1,563.66	11,988.06
901081	700026383	Fruit Lagoon Pina Colada 6(750ml +	CS	6 x 750	2.0	440.34	3.70		424.04	848.09	127.21	975.30
ITEMS NOT SUPPLIED:												
901082	700025789	Fruit Lagoon Strawberry 6x750ml	CS	6 x 750	5	Not enough stock						
										11,272.49	1,690.87	12,963.36

N3 City, Tops

Spar Account Number 10977

Goods Received By: MUSA (Name)

Signature: [Signature]

Date: 19-12-24 GRV Number: 5256

In event of queries our claim number is

Refer/s.

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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