

Bill to: TOPNBC TOPS North Beach 11094 Shp28 MangroveBeachCtr 91Somtseu Durban VAT REG NO: 4080208493	Ship to: TOPNBC TOPS North Beach 11094 Shp28 MangroveBeachCtr 91Somtseu Durban	 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: Steve KWV Order Number: 110984492 Loading Status: Deliver Gross Weight : 5.610kg	Document Type: TAX INVOICE 9 Document No: 0041150726 Document Date: 15.01.2025 Delivery date: 15.01.2025 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	Unit	Package per Case	Qty	List Price	Disc 1	Disc 2	Net Price Per Unit	Total exc VAT	VAT	Total inc VAT	
901142	700025429	Sour Monkey Apple 6x750ml	Bot	6 x 750	2.0	96.66	16.00		81.19	162.39	24.36	186.75	
901162	700025430	Sour Monkey Sour Berry 6x750ml	Bot	6 x 750	2.0	96.66	16.00		81.19	162.39	24.36	186.75	
ITEMS NOT SUPPLIED:													
901447	700025827	Sour Monkey Bubblegum (750 + 6 Shot)	Bot	6 x 750	2	Item rejected - No stock							
										324.78	48.72	373.50	

Liquor Runners Durban
DEPICTED

NORTH BEACH SPAR (DURBAN)
 A/C No. 11094
 GOOD RECEIVED BY: *S. J. J.* NAME: _____
 SIGNATURE: *[Signature]*
 DATE: 15/01/25 CHV NO. 01-565
 TIME: _____
 IN THE EVENT OF A CLAIM: _____

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: <u>FNB</u> Acc: 6300 328 6845 Branch: 250655
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