

Bill to:
 TOPMOD:
 TOPS Model
 10379
 153 Jan Smuts Highway
 Mayville Durban
 VAT REG NO: 4810102543

Ship to:
 TOPMOD:
 TOPS Model
 10379
 153 Jan Smuts Highway
 Mayville Durban



Customer Order Date:
 Customer Order Number:
 Siya
 KWV Order Number:
 110993524
 Loading Status:
 Deliver
 Gross Weight : 3.908kg

Document Type:
 TAX INVOICE
 Document No: 0041158644
 Document Date: 26.02.2025
 Delivery date: 26.02.2025
 Page: 1 of 1

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	
901445	700026443	KWV VS Brandy 6(1X750ml)	Bot	6 x 750	3.0	270.89	4.00		260.05	780.16	117.02	897.18	
ITEMS NOT SUPPLIED:													
900488	700026720	Wild Africa Cream Liquer 6(1000ml +	Bot	6 x 1000	1	Item rejected - No stock							
Liquor Runners Durban DEBRIEFED Signed <i>[Signature]</i>										MODELKWI SPAR (MAYVILLE) SPAR No. 10379 GOODS RECEIVED BY: <i>[Signature]</i> (Name) SIGNATURE: <i>[Signature]</i> DATE: 26/2/25 GRV No: In the event of queries our claims no/s refers.			
										780.16	117.02	897.18	

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