

Bill to: TOPGLN TOPS Glenore 11237 Shop 1 Glenore Centre 36 Park Dr Glenashley VAT REG NO: 4420250005	Ship-to: TOPGLN TOPS Glenore 11237 Shop 1 Glenore Centre 36 Park Dr Glenashley	 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: pedros KWV Order Number: 111006151 Loading Status: Deliver Gross Weight : 16.828kg	Document Type: TAX INVOICE Document No: 0041170499 Document Date: 25.04.2025 Delivery date: 25.04.2025 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	CS	6 x 750	1.0	605.16	16.00		508.33	508.33	76.25	584.58
901162	700025430	Sour Monkey Sour Berry 6x750ml	CS	6 x 750	1.0	605.16	16.00		508.33	508.33	76.25	584.58
										1,016.66	152.50	1,169.16

Liquor Runners Durban
 DEBRIEFED
 Signed

GLENORE KWIKSPAR
 SPAR No: 11237
 GOODS RECEIVED BY: *Zandile* (Name)
 SIGNATURE: *[Signature]*
 DATE: 25/04/25 GRV No: 242308
 In the event of queries our claim no is
 Refers.

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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