

Bill to: TOPNCK TOPS Nicks EL 46077 7-9 Park Gates Road East London 5201 VAT REG NO: 4220236048	Ship-to: TOPNCK TOPS Nicks EL 46077 7-9 Park Gates Road East London 5201	 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: 15 08 24 Customer Order Number: 110943599 KWV Order Number: 110943599 Loading Status: Deliver Gross Weight : 12.613kg	Document Type: TAX INVOICE Document No. 0041114329 Document Date: 26.08.2024 Delivery date: 26.08.2024 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
901142	700024401	Sour Monkey Apple 6(750ml + 6 Shot	Bot	6 x 750	A 3.0	96.66	15.10		82.06	246.19	36.93	283.12
901447	700025467	Sour Monkey Bubblegum 6x750ml	Bot	6 x 750	A 3.0	96.66	15.10		82.06	246.19	36.93	283.12
901162	700023689	Sour Monkey Sour Berry 6x750ml	Bot	6 x 750	A 3.0	96.66	15.10		82.06	246.19	36.93	283.12
										738.57	110.79	849.36

Nick's Spar
GOODS
RECEIVED
Spar acc no - 46077
BY A. Vinga
GRV NO. _____
DATE 26/08/24 TIME: _____


NAME & SIGN _____

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 Oos-London 2 STRELITZIA STRAAT BRAELYN Erf: 006168 OOS-LONDON	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 stnt 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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