

Bill to: TOPGLN TOPS Glenore 11237 Shop 1 Glenore Centre 36 Park Driv Glenashley VAT REG NO: 4420250005	Ship-to: TOPGLN TOPS Glenore 11237 Shop 1 Glenore Centre 36 Park Driv Glenashley	 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: 27.09.2023 Customer Order Number: petros KWV Order Number: 110860302 Loading Status: Deliver Gross Weight : 44.430kg	Document Type: TAX INVOICE Document No: 0041035106 Document Date: 29.09.2023 Delivery date: 29.09.2023 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
901452	700025816	Paddy Irish Whiskey 12x750ml	CS	12 x 750	2.0	2,412.00			2,412.00	4,824.00	723.60	5,547.60
901142	700023688	Sour Monkey Apple 6x750ml	CS	6 x 750	1.0	558.42	15.50		471.86	471.86	70.78	542.64
901074	700022126	Ponchos Tequila Coffea 6x750ml	Bot	6 x 750	2.0	244.89	11.50		216.73	433.46	65.02	498.48
901178	700022639	Ponchos Tequila Caramel 6x750ml	Bot	6 x 750	2.0	244.89	11.50		216.73	433.46	65.02	498.48
ITEMS NOT SUPPLIED:												
901406	700025214	Bug Red Shooter 10(15x20ml)	Bot	150 x 20	2	Item rejected - No stock						
901408	700025215	Bug Booster Shooter 10(15x20ml)	Bot	150 x 20	2	Item rejected - No stock						
										6,162.78	924.42	7,087.20

GLENORE KWIKSPAR
SPAR A/C No: 11237

GOODS RECEIVED BY: [Signature] (Name)

SIGNATURE: [Signature]

DATE: 29/09/23 GRV. No: 224139

In the event of queries our claim no/s.....

.....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 30 HILLCLIMB ROAD MAHOGANY RIDGE WESTMEAD	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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