

Bill to: TOPNBC TOPS North Beach 11406 Shp28 MangroveBeachCntr 91Somtseu Durban VAT REG NO: 4080208483	Ship-to: TOPNBC TOPS North Beach 11406 Shp28 MangroveBeachCntr 91SomtseuR Durban	 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: 28.09.2023 Customer Order Number: stephen KWV Order Number: 110860596 Loading Status: Deliver Gross Weight : 34.415kg	Document Type: TAX INVOICE Document No.: 0041035406 Document Date: 29.09.2023 Delivery date: 04.10.2023 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 exo VAT	VAT	Total inc VAT
900194	700025029	Pearly Bay Dry White Bag in Box 4x3	CS	4 x 3000	1.0 ✓	373.24	0.70		370.63	370.63	55.59	426.22
901341	700025193	Pearly Bay Sweet Rose Bag in Box 4x	CS	4 x 3000	1.0 ✓	373.24	0.70		370.63	370.63	55.60	426.23
901142	700023688	Sour Monkey Apple 6x750ml	Bot	6 x 750	3.0 ✓	93.07	15.50		78.64	235.93	35.39	271.32
901162	700023689	Sour Monkey Sour Berry 6x750ml	Bot	6 x 750	3.0 ✓	93.07	15.50		78.64	235.93	35.39	271.32
ITEMS NOT SUPPLIED:												
901406	700025214	Bug Red Shooter 10(15x20ml)	Bot	150 x 20	3	Not enough stock						
901405	700025236	Bug Blue Shooter 10(15x20ml)	Bot	150 x 20	2	Not enough stock						
										1,213.12	181.97	1,395.09

NORTHBEACH SPAR (DURBAN)
 A/C No. 11094
 GOODS RECEIVED BY: *AM*
 SIGNATURE: *AM*
 DATE: *29/09* GRV No. *091235*
 TIME: *14:26* REF: *235*
 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 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: FNB Acc: 6300 328 6845 Branch: 250655
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29/10/23
Sharlene
M 71785
②

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LRSA SINGLE PICK FOR COLLECTION / SPECIAL DELIVERY

SPARNORB

41035406

Stock Code	Stock Description	Packsize	Unit	Batch	Units QTY
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Load ID: 9169934

KWV SA (PTY) LTD

Spar & Tops North Beach (11094)

BOT

700023688	SOUR MONKEY SOUR APPLE 6X750(S) NP LOC		BOT		3
700023689	SOUR MONKEY SOUR BERRY 6X750(S) NP LOC		BOT		3

BOX

700025029	PBAY DRY WHITE 4X3000 BIB ALOC		BOX		1
700025193	PBAY SWEET ROSE 4X3000 BIB(2) LOC		BOX		1

8

Picked By: _____

Checked By: Sanvito

2023/09/29 10:33:41

12:39

1/1

LRSA VARIANCE REPORT FOR SINGLE INVOICE

9169934

Spar & Tops North Beach (11094) TO RECEIVE 0 PALLETS

41035406

Scanned	St Code	St Desc	PackSize	Unit	Units QTY	Scan QTY	Variance
29/09/2023 12:41	700023688	SOUR MONKEY SOUR APPLE 6X750(S) NP LOC		BOT	3	3	0
29/09/2023 12:42	700023689	SOUR MONKEY SOUR BERRY 6X750(S) NP LOC		BOT	3	3	0
29/09/2023 12:42	700025029	PBAY DRY WHITE 4X3000 BIB ALOC		BOX	1	1	0
29/09/2023 12:42	700025193	PBAY SWEET ROSE 4X3000 BIB(2) LOC		BOX	1	1	0
					8.00	8.00	0.00