

Bill to: TOPBAL TOPS AT SPAR BALLITO VILLAGE 8 ACORNS AND OAK TREES (PTY) LTD SHOP 19 BALVISTA SHOPPING CENTRE, BALLITO 4399 VAT REG NO:	Ship-to: TOPBAL TOPS AT SPAR BALLITO VILLAGE 80373 ACORNS AND OAK TREES (PTY) LTD SHOP 19 BALVISTA SHOPPING CENTRE, BALLITO 4399	 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: 03.10.2023 Customer Order Number: Trishen KWV Order Number: 110861900 Loading Status: Deliver Gross Weight : 67.809kg	Document Type: TAX INVOICE Document No: 0041036714 Document Date: 06.10.2023 Delivery date: 06.10.2023 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 exc VAT	VAT	Total inc VAT
900559	700020874	CIAO Paradise Bliss Cocktail 6x2Lt	CS	6 x 2000	1.0	556.92	4.60		531.31	531.31	79.70	611.01
900924	700020876	CIAO Cosmo 6x2Lt Bag in Box	CS	6 x 2000	1.0	556.92	4.60		531.31	531.31	79.70	611.01
901361	700024481	CIAO Mango 6x2Lt Bag in Box	CS	6 x 2000	1.0	556.92	4.60		531.31	531.31	79.70	611.01
900338	700022261	KWV Classic Centenary Cape Tawny 6x	CS	6 x 750	1.0	568.44	1.60		559.34	559.34	83.89	643.23
901074	700022983	Ponchos Tequila Coffee 6x750ml	Bot	6 x 750	1.0	244.89	11.50		216.73	216.73	32.51	249.24
901080	700024379	Fruit Lagoon Mojito 6x750ml	Bot	6 x 750	2.0	73.39	1.70		72.14	144.28	21.64	165.92
901081	700021518	Fruit Lagoon Pina Colada 6x750ml	Bot	6 x 750	1.0	73.39	1.70		72.14	72.14	10.82	82.96
901082	700021519	Fruit Lagoon Strawberry 6x750ml	Bot	6 x 750	1.0	73.39	1.70		72.14	72.14	10.82	82.96
901116	700023012	Carvo Caramel Vodka 6x750ml	Bot	6 x 750	2.0	219.26	11.90		193.17	386.34	57.95	444.29
901142	700024401	Sour Monkey Apple 6(750ml + 6 Shot	CS	6 x 750	1.0	558.42	15.50		471.86	471.86	70.78	542.64
901178	700022639	Ponchos Tequila Caramel 6x750ml	Bot	6 x 750	1.0	244.89	11.50		216.73	216.73	32.51	249.24
ITEMS NOT SUPPLIED:												
901406	700025214	Bug Red Shooter 10(15x20ml)	Bot	150 x 20	1	Item rejected - No stock						
901405	700025236	Bug Blue Shooter 10(15x20ml)	Bot	150 x 20	1	Item rejected - No stock						
					13							
										3,733.49	560.02	4,293.51

Liquor Runners Durban
 DEBRIEFED
 DATE: 06/10/23
 TIME: 14:00

Ballito Village KWIKSPAR & TOPS	
Store Code: 60373	
GOODS RECEIVED BY: <u>RISUWA</u>	(Name)
SIGNATURE: <u>[Signature]</u>	
DATE: <u>06/10/23</u>	GRV No: <u>25565</u>
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: FNB Acc: 6300 328 6845 Branch: 250655
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