

Bill to: TOPKAY TOPS AT STARWOOD SUPERSPAR & TO KAYUR INVESTMENTS (PTY) LTD SHOP G15-2 ANDROMEDA STREET, STA STARWOOD, PHOENIX VAT REG NO: 4770257048	Ship-to: TOPKAY TOPS AT STARWOOD SUPERSPAR & TOPS 1 KAYUR INVESTMENTS (PTY) LTD SHOP G15-2 ANDROMEDA STREET, STAR STARWOOD, PHOENIX WARSHAY INVESTMENTS PTY LTD t/a KVV PO Box 528, Suider Paarl 7646 Telephone: 021 - 8073911 Reg. No. : 2012/018792/07 Vat Reg No: 4110261833 FAIRTRADE: FLO-ID 28503	 ESTABLISHED 1918 Customer Order Date: 02.10.2023 Customer Order Number: clinton KVV Order Number: 110861112 Loading Status: Deliver Gross Weight : 69.733kg	Document Type: TAX INVOICE Document No: 0041036720 Document Date: 06.10.2023 Delivery date: 06.10.2023 Page: 1 of 1
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REMARKS: FOR ANY QUERIES CONTACT KVV QUERIES ON 0861 598 598 OR queriessa@kvv.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
900488	700023716	Wild Africa Cream Liqueur 6x1000ml 1	CS	6 x 1000	1.0	775.44	3.00		752.18	752.18	112.83	865.01
901405	700025236	Bug Blue Shooter 10(15x20ml)	pc	150 x 20	5.0	145.20	5.10		137.79	688.97	103.35	792.32
901395	700025120	Bug Stag 10(15x20ml)	pc	150 x 20	5.0	145.20	5.10		137.79	688.97	103.35	792.32
901142	700023688	Sour Monkey Apple 6x750ml	CS	6 x 750	1.0	558.42	15.50		471.86	471.86	70.78	542.64
901162	700023689	Sour Monkey Sour Berry 6x750ml	CS	6 x 750	1.0	558.42	15.50		471.86	471.86	70.78	542.64
901364	700025403	Hooch Howler Blueberry 6x750ml	CS	6 x 750	1.0	516.00	0.50		513.42	513.42	77.01	590.43
901381	700024840	Jackson Brown Brandy Liq 12x750ml	CS	12 x 750	1.0	924.00			924.00	924.00	138.59	1,062.59
901446	700025464	Jackson Brown Spice Drum 6x750ml	CS	6 x 750	1.0	462.00			462.00	462.00	69.30	531.30
ITEMS NOT SUPPLIED: 900169 700021296 KVV 3Yr Brandy 6(12X50ml) CS 72 x 50 1 Item rejected - No stock 901406 700025214 Bug Red Shooter 10(15x20ml) CS 150 x 20 5 Item rejected - No stock 901408 700025215 Bug Booster Shooter 10(15x20ml) CS 150 x 20 5 Item rejected - No stock												
STARWOOD SUPERSPAR & TOPS SPAR A/C NO. 11684 GOODS RECEIVED BY: <i>[Signature]</i> (Name) SIGNATURE: <i>[Signature]</i> DATE: 6/10/23 GRV NO: 11509 In the event of queries our claims no/s..... refers. Liquor Runners Durban DEBRIEFED DATE: <i>[Signature]</i> TIME: 16												
										4,973.26	745.99	5,719.25

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