

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: 11.10.2023 Customer Order Number: sfiso KWV Order Number: 110864328 Loading Status: Deliver Gross Weight : 44.449kg	Document Type: TAX INVOICE Document No: 0041038711 Document Date: 13.10.2023 Delivery date: 13.10.2023 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
901234	700024131	Laborie Cap CLASS Nectar 6x750ml	CS	6 x 750	1.0	753.54			753.54	753.54	113.03	866.57
900261	700020875	CIAO Vodcano 6x2Lt Bag in Box	CS	6 x 2000	1.0	556.92	2.80		541.33	541.33	81.20	622.53
901036	700025170	Hooch Blast Strawberry 4(6x275ml)	CS	24 x 275	2.0	258.92	3.90		248.82	497.64	74.65	572.29
ITEMS NOT SUPPLIED:												
900337	700022220	KWV Classic Cape Ruby Centenary 6x7	CS	6 x 750	1	Item rejected - No stock						
										1,792.51	268.88	2,061.39

Ballito Village KWIKSPAR & TOPS
Store Code: 80373
 GOODS RECEIVED BY: Sfiso (Name)
 SIGNATURE: [Signature]
 DATE: 13/10/23 GRV No: 25971
 In the event of queries our claim no/s
 refers.

[Handwritten Signature]
 W. Runners Durban

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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