

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: 110864329 Loading Status: Deliver Gross Weight: 8.411kg	Document Type: TAX INVOICE Document No: 0041038712 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
901447	704025467	Sour Monkey Bubblegum 6x750ml	CS	6 x 750	1.0	558.42	15.50		471.86	471.86	70.78	542.64
Ballito Village KWIKSPAR & TOPS Store Code: 80373 GOODS RECEIVED BY: <u>Sfiso</u> (Name) SIGNATURE: <u>[Signature]</u> DATE: <u>13/10/23</u> GRV No: <u>25772</u> In the event of queries our claim no/s refer/s. Liquor Runner Durban [Signature]												
										471.86	70.78	542.64

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