

Bill to: TOPWES TOPS WESTVILLE 10075 30 CHURCH ROAD WESTVILLE VAT REG NO: 4360185153	Ship-to: TOPWES TOPS WESTVILLE 10075 30 CHURCH ROAD WESTVILLE	 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: 06.11.2023 Customer Order Number: preven KWV Order Number: 110874133 Loading Status: Deliver Gross Weight : 44.410kg	Document Type: TAX INVOICE Document No: 0041047370 Document Date: 08.11.2023 Delivery date: 08.11.2023 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
900691	700024977	KWV Classic Moscato 6X750ml 2022	CS	6 x 750	1.0	362.52	5.60		342.22	342.22	51.33	393.55
901032	700025233	Hooch Blast Black Currandt 4(6x275m	CS	24 x 275	2.0	258.92	3.90		248.82	497.64	74.65	572.29
901395	700025120	Bug Stag 10(15x20ml)	pc	150 x 20	3.0	145.20	5.10		137.79	413.38	62.01	475.39
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
ITEMS NOT SUPPLIED:												
901405	700025236	Bug Blue Shooter 10(15x20ml)	CS	150 x 20	3	Item rejected - No stock						
901406	700025214	Bug Red Shooter 10(15x20ml)	CS	150 x 20	3	Item rejected - No stock						
901408	700025215	Bug Booster Shooter 10(15x20ml)	CS	150 x 20	3	Item rejected - No stock						
					7					1,623.87	243.58	1,867.45

WESTVILLE SUPERSPAR
SPAR A/C NO. 10075

GOODS RECEIVED BY: C. V. M. 1

SIGNATURE: [Signature]

DATE: 8-11-2023 GRV NO: 42111

In the event of queries our claims number/s

LIQUOR RUNNER
 DEBRIEFED
 DATE: 8-11-2023
 TIME: 14:00

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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