

Bill to: TOPVON TOPS AT SPAR MARINE DRIVE UVON KPR RETAIL GROUP PTY LTD ERF 92 VILLAGE MEDICAL CENTRE, MA UVONGO VAT REG NO: 4490239250	Ship-to: TOPVON TOPS AT SPAR MARINE DRIVE UVONGO - KPR RETAIL GROUP PTY LTD ERF 92 VILLAGE MEDICAL CENTRE, MAR UVONGO	 KWV 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: 09.11.2023 Customer Order Number: Alta KWV Order Number: 110875403 Loading Status: Deliver Gross Weight : 28.701kg	Document Type: TAX INVOICE Document No: 0041048887 Document Date: 14.11.2023 Delivery date: 14.11.2023 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
901340	700025232	Pearly Bay Smooth Red Bag in Box 4x	CS	4 x 3000	1.0	373.24			373.24	373.24	55.99	429.23
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
900801	700025734	KWV Classic Grenache Blanc 6x750ml	CS	6 x 750	1.0	362.52	5.60		342.22	342.22	51.33	393.55
					3					1,187.32	178.10	1,365.42

Liquor Runners Durban
DEBRIEFED
Signed: _____

MARINE DRIVE TOPS
SPAR A C NO: 80422
GOODS RECEIVED BY: Green
SIGNATURE: [Signature]
DATE 14/11/23 GRV No: 2943
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 33 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