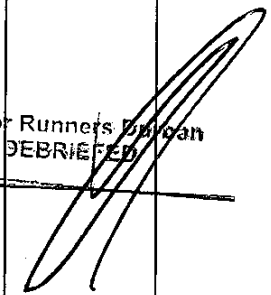


Bill to: TOPGLW TOPS Glenwood 11027 Shp42 Glenwood Village 337 Moore Glenwood VAT REG NO: 4560199756	Ship-to: TOPGLW TOPS Glenwood 11027 Shp42 Glenwood Village 337 Moore R Glenwood	 ESTABLISHED 1918 Warshay Investments Pty Ltd t/a KWV PO Box 528, Suider Paarl, 7646 Telephone: 021 - 8073911 Reg. No. : 2012/018792/07 Vat Reg No: 4110261833 FAIRTRADE: FLO-ID 28503	Customer Order Date: 11.12.2023 Customer Order Number: venita KWV Order Number: 110885353 Loading Status: Deliver Gross Weight : 3.020kg	Document Type: TAX INVOICE Document No: 0041057370 Document Date: 13.12.2023 Delivery date: 13.12.2023 Page: 1 of 1
---	---	--	---	---

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
901074	700022126	Ponchos Tequila Coffee 6x750ml	Bot	6 x 750	2.0	244.89	11.50		216.73	433.46	65.02	498.48
ITEMS NOT SUPPLIED:												
901405	700025236	Bug Blue Shooter 10(15x20ml)	Bot	150 x 20	2	Item rejected - No stock						
										433.46	65.02	498.48

Liquor Runners Durban
 DEBRIEFED
 Signed: 

GLENWOOD TOPS (DBN)
 SPAR A/C No. 11027
 GOODS RECEIVED BY: DAARLINE (Name)
 SIGNATURE: [Signature]
 DATE: 13/12/23 GRV No: 36916
 In the event of queries our claims no/s.....
 refer/s. Time:
 Truck Temp: Vehicle Reg:
 Driver Sign:

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
--	--	---	---	--