

Bill to: TOPQUE TOPS Queensmead 10572 Cnr Hillier & Teigmouth Street Umbilo Durban VAT REG NO: 4330153349	Ship-to: TOPQUE TOPS Queensmead 10572 Cnr Hillier & Teigmouth Street Umbilo Durban	 ESTABLISHED 1916 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: 18.12.2023 Customer Order Number: charles KWV Order Number: 110887376 Loading Status: Deliver Gross Weight : 10.310kg	Document Type: TAX INVOICE Document No: 0041059460 Document Date: 20.12.2023 Delivery date: 20.12.2023 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
901408	700025215	Bug Booster Shooter 10(15x20ml)	CS	150 x 20	1.0	1,452.00	5.10		1,377.95	1,377.95	206.69	1,584.64
ITEMS NOT SUPPLIED:												
901405	700025236	Bug Blue Shooter 10(15x20ml)	CS	150 x 20	4	Item rejected - No stock						
901406	700025945	Bug Red Shooter 10(15x20ml)	CS	150 x 20	2	Item rejected - No stock						
					1					1,377.95	206.69	1,584.64

QUEENSMEAD SPAR (UMBULO)
SPAR A/C NO. 10572

GOODS RECEIVED BY: KAWI (NAME)

SIGNATURE: [Signature]

DATE: 20/12/2023 NO: 457

In the event of queries our claim no/s: [Blank]

Refer/s: [Blank]

Liquor Runners Durban
DECLINED
DATE: [Signature]
TIME: [Signature]

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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