

Bill to: TOPKWA TOPS Kwa Mashu 11386 Shp3 Kwamashu SCntr 300 Malandela Kwa Mashu VAT REG NO: 4480242918	Ship-to: TOPKWA TOPS Kwa Mashu 11386 Shp3 Kwamashu SCntr 300 Malandela Kwa Mashu	 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: 19.12.2023 Customer Order Number: Lungelo KWV Order Number: 110888045 Loading Status: Deliver Gross Weight : 26.000kg	Document Type: TAX INVOICE Document No: 0041060278 Document Date: 22.12.2023 Delivery date: 22.12.2023 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
900924	700020876	CIAO Cosmo 6x2Lt Bag in Box	CS	6 x 2000	1.0	556.92	2.80		541.33	541.33	81.20	622.53
900559	700020874	CIAO Paradise Bliss Cocktail 6x2Lt	CS	6 x 2000	1.0	556.92	2.80		541.33	541.33	81.20	622.53
										1,082.66	162.40	1,245.06

Liquor Runners Durban
Signed: DEERIEFED

GOODS RECEIVED
POWER KWAMASHU TOPS
 SPAR CODE: 11386
 RECEIVED BY: Lungelo (Name)
 SIGNATURE: [Signature]
 DATE: 22/12 GRV No: 195
 CONTENTS OF CASES NOT CHECKED
 IN THE EVENT OF QUERIES OUR CLAIM
 Claim No. _____

072 423 2190

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