

Bill to: TOPMIN TOPS Mini Market (De Francas) 10978 82 Francis Rd Ladysmith VAT REG NO: 4890245212	Ship to: TOPMIN TOPS Mini Market (De Francas) 10978 82 Francis Rd Ladysmith	 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: Customer Order Number: ELMARIE KWV Order Number: 110889925 Loading Status: Gross Weight : 82.616kg	Document Type: TAX INVOICE Document No: 0041062264 Document Date: 27.12.2023 Delivery date: 01.01.2024 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
901361	700025053	CIAO Mango 6x2Lt Bag in Box	CS	6 x 2000	1.0	556.92	2.80		541.33	541.33	81.20	622.53
900261	700025054	CIAO Vodcano 6x2Lt Bag in Box	CS	6 x 2000	1.0	556.92	2.80		541.33	541.33	81.20	622.53
900559	700025055	CIAO Paradise Bliss Cocktail 6x2Lt	CS	6 x 2000	1.0	556.92	2.80		541.33	541.33	81.20	622.53
900924	700025055	CIAO Cosmo 6x2Lt Bag in Box	CS	6 x 2000	1.0	556.92	2.80		541.33	541.33	81.21	622.54
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
901162	700024402	Sour Monkey Berry 6(750ml + 6 Shot	CS	6 x 750	1.0	558.42	15.50		471.86	471.86	70.78	542.64
901078	700025753	Fruit Lagoon Margarita 6x750ml	Bot	6 x 750	3.0	73.39	1.70		72.14	216.43	32.46	248.89
901080	700025794	Fruit Lagoon Mojito 6x750ml	Bot	6 x 750	3.0	73.39	1.70		72.14	216.43	32.46	248.89
ITEMS NOT SUPPLIED:												
901405	700025236	Bug Blue Shooter 10(15x20ml)	Bot	150 x 20	3	Not enough stock						
901406	700025945	Bug Red Shooter 10(15x20ml)	Bot	150 x 20	3	Not enough stock						
901408	700025946	Bug Booster Shooter 10(15x20ml)	Bot	150 x 20	2	Not enough stock						
										3,541.90	531.29	4,073.19

DE FRANCAS TOPS

SPAR A/C No: 10978

GOODS RECEIVED BY: *Empire* (NAME)

SIGNATURE: *[Signature]*

DATE: 2-1-24 GRV No: 58682

IN THE EVENT OF QUERIES OUR CLAIM No/s

RE-FO

Liquor Runners Durban

DEBRIEFED

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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