

Bill to: TOPPAK TOPS AT SPAR PARK SQUARE - 116 CNR PARK AVE&CENTENARY BLVD UMHLANGA ROCS VAT REG NO: 4920283225	Ship to: TOPPAK TOPS AT SPAR PARK SQUARE - 11657 CNR PARK AVE&CENTENARY BLVD UMHLANGA ROCS	 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: ELO-ID 28503	Customer Order Date: 03.01.2024 Customer Order Number: Nondumiso KWV Order Number: 110891565 Loading Status: Deliver Gross Weight : 105.138kg	Document Type: TAX INVOICE Document No: 0041063496 Document Date: 05.01.2024 Delivery date: 05.01.2024 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
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
901447	700025467	Sour Monkey Bubblegum 6x750ml	CS	6 x 750	1.0	558.42	15.50		471.86	471.86	70.78	542.64
900691	700024977	KWV Classic Moscato 6X750ml 2022	CS	6 x 750	1.0	362.52	5.60		342.22	342.22	51.33	393.55
900559	700025052	CIAO Paradise Bliss Cocktail 6x2Lt	Bot	6 x 2000	1.0	92.82	2.80		90.22	90.22	13.53	103.75
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
900261	700020875	CIAO Vodcano 6x2Lt Bag in Box	CS	6 x 2000	1.0	556.92	2.80		541.33	541.33	81.20	622.53
901080	700025794	Fruit Lagoon Mojito 6x750ml	CS	6 x 750	1.0	440.34	1.70		432.85	432.85	64.93	497.78
901078	700025387	Fruit Lagoon Margarita 6x750ml	CS	6 x 750	1.0	440.34	1.70		432.85	432.85	64.93	497.78
901081	700025792	Fruit Lagoon Pina Colada 6x750ml	CS	6 x 750	1.0	440.34	1.70		432.85	432.85	64.93	497.78
901363	700024986	Hooch Howler Grapefruit 6x750ml	CS	6 x 750	1.0	516.00	0.50		513.42	513.42	77.01	590.43
901362	700024985	Hooch Howler Black Currant 6x750ml	CS	6 x 750	1.0	516.00	0.50		513.42	513.42	77.01	590.43
ITEMS NOT SUPPLIED:												
901337	700024150	Fruit Lagoon Mango 6x750ml	CS	6 x 750	1	Item rejected - No stock						
901364	700024987	Hooch Howler Blueberry 6x750ml	CS	6 x 750	1	Item rejected - No stock						
										5,256.07	788.41	6,044.48

Liquor Runners Durban
DEBRIEFED
DATE: *[Signature]*
TIME: *[Signature]*

PARK SQUARE SPAR & TOPS
SPAR A/C No. 11657
 DATE: 05/01/24
 GRV NO: 85370 SEQ NO: *[Signature]*
 NAME: *[Signature]*
 In the event of queries our claim no/s *[Signature]* refer/s.

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: Nondumiso Signature: <i>[Signature]</i> Date: 05/01/24	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