

Bill to: TOPNOG TOPS AT SPAR INGONYAMA 11743 ERF 11, KING DINIZULU HIGHWAY (MA NONGOMA 3200 VAT REG NO:	Ship to: TOPNOG TOPS AT SPAR INGONYAMA 11743 ERF 11, KING DINIZULU HIGHWAY (MA NONGOMA 3200	 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: 04.01.2024 Customer Order Number: Mondli KWV Order Number: 110891856 Loading Status: Deliver Gross Weight : 1,623.830kg	Document Type: TAX INVOICE Document No: 0041063868 Document Date: 04.01.2024 Delivery date: 08.01.2024 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 exo VAT	VAT	Total inc VAT
901032	700025233	Hooch Blast Black Currandt 4(6x275m	CS	24 x 275	84.0	258.92	3.90		248.82	20,901.06	3,135.15	24,036.21
901433	700025396	Hooch Blast Black Currant 4(6x440ml	CS	24 x 440	40.0	354.00			354.00	14,160.00	2,124.00	16,284.00
900261	700020675	CIAO Vodcano 6x2Lt Bag in Box	CS	6 x 2000	4.0	556.92	2.80		541.32	2,165.30	324.80	2,490.10
900559	700025052	CIAO Paradise Bliss Cocktail 6x2Lt	CS	6 x 2000	2.0	556.92	2.80		541.32	1,082.65	162.40	1,245.05
900924	700020876	CIAO Cosmo 6x2Lt Bag in Box	CS	6 x 2000	2.0	556.92	2.80		541.32	1,082.65	162.40	1,245.05
901361	700025053	CIAO Mango 6x2Lt Bag in Box	CS	6 x 2000	5.0	556.92	2.80		541.33	2,706.63	405.99	3,112.62
ITEMS NOT SUPPLIED:												
901314	700023963	Wild Africa Cream Chocolate (12x750	CS	12 x 750	3	Item rejected - No stock						
901395	700025120	Bug Stag 10(15x20ml)	CS	150 x 20	1	Item rejected - No stock						
901408	700025215	Bug Booster Shooter 10(15x20ml)	CS	150 x 20	1	Item rejected - No stock						
901406	700025214	Bug Red Shooter 10(15x20ml)	CS	150 x 20	2	Item rejected - No stock						
901405	700025236	Bug Blue Shooter 10(15x20ml)	CS	150 x 20	3	Item rejected - No stock						
										42,098.29	6,314.74	48,413.03

Franscois
Reyes
S

Liquor Runner Durban
DEBRIEFED
DATE: *[Signature]*
TIME: 137

NONGOMA 2 TOPS	
Store Code: 1174	
GOODS RECEIVED BY: <i>[Signature]</i> (Name)	
SIGNATURE: <i>[Signature]</i>	
DATE: 08/01/24	GRV No: 18065/08
In the event of queries our claim will be made	

DUF - Duplicated Order NOD - Not Ordered		IDC - Incorrect Order - Capturing NS - Not scanning		OS - Overstocked IDP - Incorrect Delivery - Picking		LD - Late Delivery 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	