

Bill to: TOPSHU TOPS at SPAR Bridge City 11615 POWER STORES TRADING CO (PTY) LTD SHOP L1 BRIDGE CITY SHOPPING CENT KWAMASHU, DURBAN 4360 VAT REG NO: 4690279973		Ship-to: TOPSHU TOPS at SPAR Bridge City 11615 POWER STORES TRADING CO (PTY) LTD SHOP L1 BRIDGE CITY SHOPPING CENTR KWAMASHU, DURBAN 4360		 ESTABLISHED 1918 Warshay Investments Pty Ltd t/a KVV 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: Johnnie KVV Order Number: 110894287 Loading Status: Gross Weight : 87.380kg		Document Type: TAX INVOICE Document No: 0041066332 Document Date: 19.01.2024 Delivery date: 19.01.2024 Page: 1 of 1				
REMARKS: FOR ANY QUERIES CONTACT KVV QUERIES ON 0861 598 598 OR queriessa@kvv.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	5.0	1,452.00	5.70		1,369.24	6,846.18	1,026.92	7,873.10
900488	700023715	Wild Africa Cream Liqueur 6x1000ml 1	CS	6 x 1000	2.0	775.44	5.10		735.89	1,471.79	220.77	1,692.56
900559	700025052	CIAO Paradise Bliss Cocktail 6x2Lt	CS	6 x 2000	1.0	556.92	2.60		542.44	542.44	81.37	623.81
ITEMS NOT SUPPLIED:												
901406	700025214	Bug Red Shooter 10(15x20ml)	CS	150 x 20	10	Item rejected - No stock						
GOODS RECEIVED POWER BRIDGE CITY TOPS SPAR CODE: 11615 NAME: <u>Lavo</u> SIGNATURE: <u>[Signature]</u> DATE: <u>19/01/2024</u> GRV NO: <u>106519</u> CONTENTS OF CASES NOT CHECKED IN THE EVENT OF DIFFERENCES OUR CLAIM: Liquor DATE: TIME:												
										8,860.41	1,329.06	10,189.47
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				