

Bill to: TOPBAL TOPS AT SPAR BALLITO VILLAGE 8 ACORNS AND OAK TREES (PTY) LTD SHOP 19 BALVISTA SHOPPING CENTRE, BALLITO 4399 VAT REG NO:	Ship to: TOPBAL TOPS AT SPAR BALLITO VILLAGE 80373 ACORNS AND OAK TREES (PTY) LTD SHOP 19 BALVISTA SHOPPING CENTRE, BALLITO 4399	 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: 17.01.2024 Customer Order Number: Trishen KWV Order Number: 110894555 Loading Status: Deliver Gross Weight : 21.200kg	Document Type: TAX INVOICE Document No: 0041066450 Document Date: 19.01.2024 Delivery date: 19.01.2024 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
901186	700022660	KWV Brandy and Cola 4(6x275ml)	CS	24 x 275	2.0	298.64	6.80		278.33	556.66	83.50	640.16
ITEMS NOT SUPPLIED:												
901081	700021518	Fruit Lagoon Pina Colada 6x750ml	CS	6 x 750	2	Item rejected - No stock						
901406	700025214	Bug Red Shooter 10(15x20ml)	CS	150 x 20	1	Item rejected - No stock						
901405	700025213	Bug Blue Shooter 10(15x20ml)	CS	150 x 20	5	Item rejected - No stock						
					2					556.66	83.50	640.16

Ballito Village KWIKSPAR & TOPS
Store Code: 80373
 GOODS RECEIVED BY: Sihiso (Name)
 SIGNATURE: [Signature]
 DATE: 19/01/24 GRV No: 29084
 In the event of queries our claim no/s
 refer/s.

Liquor Runners Durban
 DECLINED
 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: <u>FNB</u> Acc: 6300 328 6845 Branch: 250655
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