

Bill to: TOPKAY TOPS AT STARWOOD SUPERSPAR & TO KAYUR INVESTMENTS (PTY) LTD SHOP G15 2 ANDROMEDA STREET, STA STARWOOD, PHOENIX VAT REG NO: 4770257048	Ship-to: TOPKAY TOPS AT STARWOOD SUPERSPAR & TOPS 1 KAYUR INVESTMENTS (PTY) LTD SHOP G15 2 ANDROMEDA STREET, STAR STARWOOD, PHOENIX	 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: clinton KWV Order Number: 110894574 Loading Status: Deliver Gross Weight : 76.606kg	Document Type: TAX INVOICE Document No: 0041066454 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
900559	700020874	CIAO Paradise Bliss Cocktail 6x2Lt	CS	6 x 2000	1.0	556.92	4.60		531.31	531.31	79.70	611.01
901080	700025794	Fruit Lagoon Mojito 6x750ml	CS	6 x 750	1.0	440.34	1.70		432.85	432.85	64.93	497.78
901082	700025789	Fruit Lagoon Strawberry 6x750ml	CS	6 x 750	1.0	440.34	1.70		432.85	432.85	64.93	497.78
901408	700025215	Bug Booster Shooter 10(15x20ml)	pc	150 x 20	5.0	145.20	5.10		137.79	688.97	103.35	792.32
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
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
901381	700024840	Jackson Brown Brandy Liq 12x750ml	CS	12 x 750	1.0	924.00			924.00	924.00	138.59	1,062.59
901446	700025464	Jackson Brown Spice Drum 6x750ml	CS	6 x 750	1.0	462.00			462.00	462.00	69.30	531.30
ITEMS NOT SUPPLIED:												
901406	700025214	Bug Red Shooter 10(15x20ml)	CS	150 x 20	5	Not enough stock						
901162	700025430	Sour Monkey Sour Berry 6x750ml	CS	6 x 750	1	Not enough stock						
					12					4,457.26	668.59	5,125.85

STARWOOD SUPERSPAR & TOPS
SPAR A/Z NO. 11684

GOODS RECEIVED BY: _____ (Name)
 SIGNATURE: _____
 DATE: 2024-01-19
 In the event of queries our claims no/s _____ refers.

Liquor Runner Durban
 RECEIVED
 DATE: _____
 TIME: _____

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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