

Bill to: TOPVON TOPS AT SPAR MARINE DRIVE UVON KPR RETAIL GROUP PTY LTD ERF 92 VILLAGE MEDICAL CENTRE, MA UVONGO VAT REG NO: 4490239250	Ship-to: TOPVON TOPS AT SPAR MARINE DRIVE UVONGO - KPR RETAIL GROUP PTY LTD ERF 92 VILLAGE MEDICAL CENTRE, MAR UVONGO	 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: 4110261933 FAIRTRADE: FLO-ID 28503	Customer Order Date: 25.01.2024 Customer Order Number: Alta KWV Order Number: 110896533 Loading Status: Deliver Gross Weight : 68.258kg	Document Type: TAX INVOICE Document No: 0041068265 Document Date: 30.01.2024 Delivery date: 30.01.2024 Page: 1 of 1
---	--	--	--	---

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
900242	700023806	Cafe Culture Pinotage 6x750ml 2022	CS	6 x 750	1.0	320.82			320.82	320.82	48.12	368.94
900194	700025029	Pearly Bay Dry White Bag in Box 4x3	CS	4 x 3000	1.0	373.24	0.70		370.63	370.63	55.59	426.22
900366	700025422	Bonne Esperance Dry Red 4x5000ml Ba	CS	4 x 5000	1.0	573.68	0.50		570.81	570.81	85.63	656.44
901228	700024246	Cruxland Gin BL Winter Truff 6(750	Bot	6 x 750	2.0	277.06	2.20		270.96	541.93	81.29	623.22
900691	700024653	KWV Classic Moscato 6X750ml 2023	CS	6 x 750	1.0	362.52	5.60		342.22	342.22	51.33	393.55
900801	700024661	KWV Classic Grenache Blanc 6x750ml	CS	6 x 750	1.0	362.52	5.60		342.22	342.22	51.33	393.55
901185	700024861	Annabelle Cuvee Rose 6x750ml	CS	6 x 750	1.0	427.80			427.80	427.80	64.17	491.97
ITEMS NOT SUPPLIED:												
901408	700025215	Bug Booster Shooter 10(15x20ml)	CS	150 x 20	1	Item rejected - No stock						
901405	700025236	Bug Blue Shooter 10(15x20ml)	CS	150 x 20	1	Item rejected - No stock						
901406	700025214	Bug Red Shooter 10(15x20ml)	CS	150 x 20	1	Item rejected - No stock						
901395	700025120	Bug Stag 10(15x20ml)	CS	150 x 20	1	Item rejected - No stock						
										2,916.43	437.46	3,353.89

MARINE DRIVE TOPS
 SPAR A/C NO: 80422
 CROSS RECEIVED BY: QUEEN
 SIGNATURE: [Signature]
 DATE: 30/01/24 GRV No: 3207
 In the event of queries our claim no:
 Refers:

Liquor Runners Durban
 Signed: DEB EFED

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