

Bill to: TOPPAU Tops Paulpietersburg 11196 33 High Street Shop 1A of Building Paulpieterburg VAT REG NO: 4290240409	Ship to: TOPPAU Tops Paulpietersburg 11196 33 High Street Shop 1A of Building Paulpieterburg	 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: Customer Order Number: Bathabile KWV Order Number: 110925152 Loading Status: Deliver Gross Weight : 70.639kg	Document Type: TAX INVOICE Document No: 0041095767 Document Date: 10.06.2024 Delivery date: 10.06.2024 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
900924	700020876	CIAO Cosmo 6x2Lt Bag in Box	CS	6 x 2000	1.0	602.76	3.00		584.68	584.68	87.70	672.38
901361	700024481	CIAO Mango 6x2Lt Bag in Box	CS	6 x 2000	1.0	602.76	3.00		584.68	584.68	87.70	672.38
900261	700020875	CIAO Vodcano 6x2Lt Bag in Box	CS	6 x 2000	1.0	602.76	3.00		584.68	584.68	87.71	672.39
901217	700025983	Imagin Classic Gin 6x750ml	Bot	6 x 750	4.0	143.33	2.50		139.75	558.99	83.85	642.84
901340	700025881	Pearly Bay Smooth Red Bag in Box 4x	CS	4 x 3000	1.0	401.96	0.60		399.55	399.55	59.93	459.48
901341	700025882	Pearly Bay Sweet Rose Bag in Box 4x	CS	4 x 3000	1.0	401.96	0.60		399.55	399.55	59.93	459.48
					9					3,112.13	466.82	3,578.95

Liquor Runners Durban
DEBRIEFED

DATE: 17/06/2024
TIME: 14:00

PAULPIETERSBURG SUPER SPAR & TOPS	
PAR ACC NO. 1172	
VAT NO: 47701133	
GOODS RECEIVED BY	Atalisikabele/wam (NAME)
SIGNATURE: 	
DATE: 13/06/2024	GRV No. 89609
In the event of queries our claims no/s	

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
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