

Bill to: TOPAVO TOPS Avonmore 10020 227 Avondale Road Greyville Durban VAT REG NO: 4330203284	Ship to: TOPAVO TOPS Avonmore 10020 227 Avondale Road Greyville Durban	 ESTABLISHED 1916 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: Nzuzo KWV Order Number: 110926926 Loading Status: Deliver Gross Weight : 19.040kg	Document Type: TAX INVOICE Document No: 0041096513 Document Date: 12.06.2024 Delivery date: 12.06.2024 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
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
901074	700022126	Ponchos Tequila Coffee 6x750ml	Bot	6 x 750	4.0	259.49	10.90		231.20	924.82	138.73	1,063.55
ITEMS NOT SUPPLIED:												
900566	700022323	Wild Africa Cream Liqueur 72x50ml 17	Bot	72 x 50	3	Not enough stock						
900261	700025054	CIAO Vodcano 6x2Lt Bag in Box	Bot	6 x 2000	1	Not enough stock						
										1,509.50	226.43	1,735.93

AVONMORE SUPERSPAR
SPAR A/C No. 10020

GOODS RECEIVED BY: S. M. L. (NAME)
 SIGNATURE: [Signature]
 DATE: 12/06/24 GRV No: 221
 In the event of queries our claims no/s.....
 Refers

Liquor Runner Durban
 Signed: [Signature]
 DP - DATED

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