

Bill to: TOPLIL TOPS AT SPAR LILLIES QUARTER 1 12-16 MAIN ROAD HILLCREST VAT REG NO: 4300288174	Ship to: TOPLIL TOPS AT SPAR LILLIES QUARTER 11724 12-16 MAIN ROAD HILLCREST	 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: Customer Order Number: Mbali KWV Order Number: 110932216 Loading Status: Deliver Gross Weight : 7.226kg	Document Type: TAX INVOICE Document No: 0041101890 Document Date: 04.07.2024 Delivery date: 04.07.2024 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
900794	700023336	Cruxland Gin 6X750	Bot	6 x 750	1.0	277.06	2.20		270.96	270.96	40.64	311.60
901074	700022126	Ponchos Tequila Coffee 6x750ml	Bot	6 x 750	2.0	259.49	10.90		231.20	462.41	69.36	531.77
901178	700022639	Ponchos Tequila Caramel 6x750ml	Bot	6 x 750	2.0	259.49	10.90		231.20	462.41	69.37	531.78
Liquor Runners Durban DEBRIEFD Signed: _____ ACTSQUILLIES QUARTERS SPAR A/C NO: 11724 Goods Received: _____ (Name) Signature: _____ Date: 04/07/24 GRV No: 86661 In this event of queries our claim number is _____												
					5					1,195.78	179.37	1,375.15

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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