

Bill to:	Ship to:	Customer Order Date:	Document Type:
TOPHAM	TOPHAM	12.09.2023	TAX INVOICE
TOPS Hammarsdale	TOPS Hammarsdale	Customer Order Number:	
11402	11402	Samkelo	
Hammarsdale Junction	Hammarsdale Junction	KWV Order Number:	Document No: 0041031489
Hammarsdale Durban	Hammarsdale Durban	110856573	Document Date: 14.09.2023
		Loading Status:	Delivery date: 14.09.2023
		Deliver	
VAT REG NO: 4510262936		Gross Weight : 0.970Kg	Page: 1 of 1

REMARKS: FOR ANY QUERIES CONTACT KWV QUERIES ON 0861 598 598 OR queriesa@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
901395	700025120	Bug Stag 10 (15x20ml)	pc	150 x 20	1.0	145.20	5.10		137.79	137.79	20.67	158.46
ITEMS NOT SUPPLIED:												
901405	700025213	Bug Blue Shooter 10 (15x20ml)	pc	150 x 20	1	Not enough stock						
901406	700025214	Bug Red Shooter 10 (15x20ml)	pc	150 x 20	1	Not enough stock						
1 1												

HAMMARSDALE SUPERSPAR
SPAR AQ No. 11402
DATE: 14/09/2023
GRV No: 149907
NAME: Shovel SIGN: IN THE EVENT OF QUERIES, OUR CLAIM No/s
REFERS:

Liquor Runners Outspan
DATE: 14/09/2023
TIME: 14:00
DEBRIEFED

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	Received in good order	Depot Signature	Payment Terms:
Liquor Runner Durban	on behalf of Customer	For Receipt from Customer	15 days from stmnt 1.5% disc
30 HILLCLIMB ROAD	Name:	Name:	Currency: ZAR
MAHOGANY RIDGE	Signature:	Signature:	
WESTMEAD	Date:	Date:	
Bank Details: Cheque Acc			
Name: Warshay Investments (Pty) Ltd			
Bank: FNB			
Acc: 6300 328 6845			
Branch: 250655			