

Bill to:
TOPICK
 TOPS AT SPAR HOWICK 80056
 HOWICK SPAR SHOP CENTRE
 CNR HARVARD & MORLING STR, HOWICK
 VAT REG NO: 4270204821

Ship-to:
TOPICK
 TOPS AT SPAR HOWICK 80056
 HOWICK SPAR SHOP CENTRE
 CNR HARVARD & MORLING STR, HOWICK

KWV
 ESTABLISHED 1918
 Warbay Investments Pty Ltd t/a KWV
 PO Box 528, Suider Paarl 7646
 Telephone: 021 - 8073511
 Reg. No: 2012/018782/07
 Vat Reg No: 4110261833
 FAKIRCODE: FLO-ID 28503

Customer Order Date:
Customer Order Number:
 1740
KWV Order Number:
 110914886
Loading Status:
 Deliver
Gross Weight: 27.090kg

Document Type:
 TAX INVOICE
Document No: 0041084982
Document Date: 18.04.2024
Delivery date: 18.04.2024
Page: 1 of 1

REMARKS: FOR ANY QUERIES CONTACT KWV QUERIES ON 0861 598 598 OR queries@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
901340	700025232	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
900261	700025054	CIAO Vodka 6x2Lc Bag In Box	CS	6 x 2000	1.0	602.76	3.00		584.68	584.68	87.70	672.38
<i>Handwritten:</i> nqwe HBB282FS GOODS RECEIVED TOPS HOWICK SPAR CODE 80056 DATE: 18/04/24 TIME: 10:13:01 GRV NO: 24026 SIGN: [Signature] NAME: [Name] IN THE EVENT OF QUERIES OUR CLAIM NO. 5 REFERS: CONTENTS OF CASES NOT CHECKED <i>Handwritten:</i> Liqueur Runners Durban DERIEFED Signed: [Signature]												
										984.23	147.63	1,131.86

DUP - Duplicated Order
 NOD - Not Ordered
 IDC - Incorrect Order - Capturing
 NS - Not scanning
 OS - Overstocked
 IDP - Incorrect Delivery - Picking
 LD - Late Delivery
 DP - Damaged Product

Delivered by
 Liqueur 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 stnt 1.5% disc
 Currency: ZAR

Bank Details: Cheque Acc
 Name: Warbay Investments (Pty) Ltd
 Bank: FNB
 Acc: 6300 328 6845
 Branch: 250655