

Bill to: TOPHCR TOPS Hillcrest 11291 Hillgate Centre Old Main Road Hillcrest	Ship to: TOPHCR TOPS Hillcrest 11291 Hillgate Centre Old Main Road Hillcrest	Customer Order Date: 25.03.2024 Customer Order Number: mark KWV Order Number: 11090968 Loading Status: Deliver Gross Weight : 14.305kg	Document Type: TAX INVOICE Document No: 0041080659 Document Date: 28.03.2024 Delivery date: 28.03.2024 Page: 1 of 1
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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	Total exc VAT	VAT	Total Inc VAT
901155	700022283	KWV 12yr Old Brandy 6(1x750ml)	Pc	6 x 750	2.0	379.54	5.50		358.66	717.33	107.60	824.93
900242	700024225	Cafe Culture Pinotage 6x750ml 2021	CS	6 x 750	1.0	342.24			342.24	342.24	51.34	393.58
900794	700023336	CRUXLAND GIN 6x750	Bot	6 x 750	3.0	277.06	2.20		270.96	812.89	121.93	934.82
Liquor Runners Durban DEBRIEFED Signed: _____												
HILLCREST TOPS SPAR/NC NO. 11291 GOODS RECEIVED BY: Mark SIGNATURE: <i>mark</i> DATE: 28/03/24 GRV No. 133578 (In the event of queries our claim no/s are: _____)												
					6					1,872.46	280.87	2,153.33

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

Delivered by	Received in good order	Depot Signature	Payment Terms:	Bank Details: Cheque Acc
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Liquor Runner Durban	on behalf of Customer	For Receipt from Customer	15 days from stnt 1.5% disc	Name: Warshay Investments (Pty) Ltd
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30 HILLCREST ROAD	Name: _____	Name: <i>Kete</i>	Currency: ZAR	Bank: FNB
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MANOAGNY RIDGE	Signature: _____	Signature: _____		Acc: 6300 328 6845
WESTHEAD	Date: _____	Date: _____		Branch: 250655