

Bill to: TOPPL TOPS AT SPAR LILLIES QUARTER 1 12-16 MAIN ROAD HILLCREST VAT REG NO: 4300288174	Ship to: TOPPL TOPS AT SPAR LILLIES QUARTER 11724 12-16 MAIN ROAD HILLCREST	 ESTABLISHED 1918 Warshay Investments Pty Ltd t/a Kwv PO Box 528, Suiders Paarl, 7646 Telephone: 021 - 80733911 Reg. No. : 2012/018792/07 Vat Reg No: 4110261833 FAIRTRADE: FLO-ID 28503		Customer Order Date: Customer Order Number: Short Kwv Order Number: 110858977 Loading Status:	Document Type: TAX INVOICE Document No.: 0041034626 Document Date: 28.09.2023 Delivery date: 28.09.2023 Page: 1 of 1
REMARKS: FOR ANY QUERIES CONTACT KWV QUERIES ON 0861 598 598 OR queriesa@kwv.co.za			Gross Weight : 27.746kg		

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
901405	700025236	Bug Blue Shooter 10(15x20ml)	pc	150 x 20	6.0	145.20	5.10		137.79	826.77	124.02	950.79
901406	700025214	Bug Red Shooter 10(15x20ml)	pc	150 x 20	6.0	145.20	5.10		137.79	826.77	124.02	950.79
900794	700024044	Crueland Gin Kalahari Truffle (6x75	CS	6 x 750	1.0	1,662.36	2.20		1,625.79	1,625.79	243.87	1,869.66
901228	700024246	Crueland Gin Bl Winter Truff 6(750	CS	6 x 750	1.0	1,662.36	2.20		1,625.79	1,625.79	243.86	1,869.65
ITEMS NOT SUPPLIED:												
901408	700025215	Bug Booster Shooter 10(15x20ml)	CS	150 x 20	6	Item rejected - No stock						
901395	700025120	Bug Stag 10(15x20ml)	CS	150 x 20	6	Item rejected - No stock						
					14							

for 8125
Africa

TOPS LILLIES QUARTERS
 SPAR A/C NO: 11724
 Goods Received: *[Signature]* (Name)
 Signature: *[Signature]*
 Date: 28/09/23 GRV No: 7416
 In this event or queries our claim number is

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 Liquor Runner Durban 30 HILLCREST 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: Warshay Investments (Pty) Ltd Bank: FNB Acc: 6300 328 6845 Branch: 250655