



ESTABLISHED 1918

Bill to: TOPGRE TOPS Greendale 11290 Shp3 Greendale Scentre 11 Lawton Howick	Ship to: TOPGRE TOPS Greendale 11290 Shp3 Greendale Scentre 11 Lawton R Howick	Customer Order Date: 24.10.2023 Customer Order Number: V1sh KWV Order Number: 110869818 Loading Status: Deliver Gross Weight : 47.000kg	Document Type: TAX INVOICE Document No: 0041043439 Document Date: 26.10.2023 Delivery date: 26.10.2023 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 Per Pack	Total exc VAT	VAT	Total inc VAT
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900194	7000255029	Pearly Bay Dry White Bag in Box 4x3	CS	4 x 3000	1.0	373.24	0.70		370.63	370.63	55.59	426.22
900366	7000255422	Bonne Esperance Dry Red 4x5000ml Ba	CS	4 x 5000	1.0	573.68	0.50		570.81	570.81	85.63	656.44
900924	700020876	CIAO Cosmo 6x2Lc Bag in Box	CS	6 x 2000	1.0	556.92	2.80		541.33	541.33	81.20	622.53

ITEMS NOT SUPPLIED:

900434	700017579	Laborie MCC Brut 6x750ml 2014	CS	6 x 750	1	Not enough stock						
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GREENDALE SUPERSPAR Data Recd: 28/10/23 11:40 Signature: 561 GRV NO: 561 CLAIM NO: 561												
					3					1,482.77	222.42	1,705.19

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

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