

Bill to: Ship to:

TOPPAK
TOPS AT SPAR PARK SQUARE - 116
CNR PARK AVE/CENTENARY BLVD
UMHLANGA ROCS

TOPPAK
TOPS AT SPAR PARK SQUARE - 11657
CNR PARK AVE/CENTENARY BLVD
UMHLANGA ROCS

VAT REG NO: 4920283225

KWV
ESTABLISHED 1918
Warshay Investments Pty Ltd t/a KWV
PO Box 528, Suider Paarl 7646
Telephone: 021 - 8073511
Reg. No. : 2012/018792/07
Vat Reg No. 4110261833
FIRMS/ID: FLO-ID 28503

REMARKS: FOR ANY QUERIES CONTACT KWV QUERIES ON 0861 598 598 OR queries@kwv.co.za

Customer Order Date: 06.12.2023
Customer Order Number: Nondumiso
KWV Order Number: 110883865
Loading Status: Deliver
Gross Weight : 56.222kg

Document Type: TAX INVOICE
Document No: 0041056149
Document Date: 08.12.2023
Delivery date: 08.12.2023
Page: 1 of 1

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
900488	700023716	Wild Africa Cream Liqueur 6x1000ml 1	CS	6 x 1000	2.0	775.44	3.00		752.17	1,504.35	225.65	1,730.00
900261	700020875	CIAO Vodcano 6x2lt Bag in Box	CS	6 x 2000	1.0	556.92	2.80		541.33	541.33	81.20	622.53
900559	700020874	CIAO Paradise Bliss Cocktail 6x2lt	CS	6 x 2000	1.0	556.92	2.80		541.33	541.33	81.20	622.53
901364	700024987	Hooch Howler Blueberry 6x750ml	CS	6 x 750	1.0	516.00	0.50		513.42	513.42	77.01	590.43
ITEMS NOT SUPPLIED:												
901405	700025213	Bug Blue Shooter 10(15x20ml)	CS	150 x 20	5	Not enough	stock					
901408	700025215	Bug Booster Shooter 10(15x20ml)	CS	150 x 20	5	Not enough	stock					
901406	700025214	Bug Red Shooter 10(15x20ml)	CS	150 x 20	5	Not enough	stock					

Liquor Runners Durban
DEBRIEFED
Signed: _____

PARK SQUARE SPAR & TOPS
SPAR A/C No. 11657
DATE: 08/12/23
GRV NO: 798855
NAME: _____
In the event of queries our claim no/s: _____

DUP - Duplicated Order	IPC - Incorrect Order - Capturing	OS - Overstocked	LD - Late Delivery	3,100.43	465.05	3,565.49
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 30 HILLCLIMB ROAD MAHOGANY RIDGE WESTMEAD	on behalf of Customer Name: Nondumiso Signature: Mthunzi Date: 08/12/23	For Receipt from Customer Name: _____ Signature: _____ Date: _____	15 days from stmt 1.5% disc Currency: ZAR	Bank Details: Cheque Acc Name: Warshay Investments (Pty) Ltd Bank: FNB Acc: 6300 328 6845 Branch: 250655		