Bill_to:	Ship-to:		Customer Order Date:	Document Type: TAX INVOICE
- TOPNOG TOPS AT SPAR INGONYAMA 11743 ERF 11, KING DINIZULU HIGHWAY (MA NONGOMA 3200 VAT REG NO:	TOPNOG TOPS AT SPAR INGONYAMA 11743 ERF 11, KING DINIZULU HIGHWAY (MAI NONGOMA 3200	KWV ESTABLISHED 1918 Warshay Investments Pty Ltd t/a KWV PO Box 528, Suider Paarl, 7646 Telephone: 021 - 8073911 Reg. No. : 2012/018792/07 Vat Reg No: 4110261833 FAIRTRADE: FLO-ID 28503	Customer Order Number: Mondli KWV Order Number: 110915621 Loading Status: Deliver Gross Weight : 271.400kg	Document No: 0041085761 Document Date: 22.04.2024 Delivery date: 22.04.2024 Page: 1 of 1

REMARKS: FOR ANY QUERIES CONTACT KWV QUERIES ON 0861 598 598 OR queriessa@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
901032	700025233	Hooch Blast Black Currandt 4(6x275m	CS	24 x 275	23.0	273.20	4.40		261.18	6,007.12	901.07	6,908.19
					23					6,007.12	901.07	6,908.19

Liquor Runners Durban
DEBRIEFED
Signed:

Ayanda Mbhali
22/04/24 18077/11

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

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