Bill_to:	Ship-to:	KWV	Customer Order Date:	Document Type:
TOPPIE TOPS Piet Retief 11727 cnr Kerk and Kruger Street Piet Retief VAT REG NO: 4200250183	TOPPIE TOPS Piet Retief 11727 cnr Kerk and Kruger Street Piet Retief	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: Bembe KWV Order Number: 110919235 Loading Status: Deliver Gross Weight : 30.930kg	TAX INVOICE Document No: 0041089260 Document Date: 09.05.2024 Delivery date: 09.05.2024 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
901406	700025945	Bug Red Shooter 10(15x20ml)	CS	150 x 20	3.0	1,550.00	4.80		1,475.60	4,426.80	664.02	5,090.82
ITEMS NOT SUPPLIED:												
901314	700024979	Wild Africa Cream Chocolate (12x750	CS	12 x 750	1	Item rejected - No stock						
					3					4,426.80	664.02	5,090.82

PIET RETIEF SUPERSPAR & TOPS
SPAR ACC No: 11727
VAT No: 4770111336
GOODS RECEIVED BY: Zandile (Name)
SIGNATURE: Z Bembe
DATE: 09-05-2024 GRV No: 1152703
In the event of queries our claims no/s

Liquor Runners Durban
Signed: DEBMEFE...

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