

Bill to:	Ship to:	Customer Order Date:	Document Type:
TOPEST	TOPEST	08.01.2024	TAX INVOICE
TOPS Eastmans # 10671	TOPS Eastmans # 10671	Customer Order Number:	Document No: 0041064920
34 Crescent Lot 39 Glenashley Durban	34 Crescent Lot 39 Glenashley Durban	KWV Order Number: 110892574	Document Date: 12.01.2024
		Loading Status: Deliver	Delivery date: 12.01.2024
VAT REG NO: 4350159507		Gross Weight : 30.970Kg	Page: 1 of 1

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

Code	Picking Co's	Item Description	Case	Pack	Qty	List Price	Disc 1	Disc 2	Net Price Per Pack	Total exc VAT	VAT	Total Inc VAT
901078	70002 081	Fruit Lagoon Margarita 6x750ml	CS	6 x 750	1.0	440.34	1.70		432.85	432.85	64.93	497.78
901082	700025789	Fruit Lagoon Strawberry 6x750ml	CS	6 x 750	1.0	440.34	1.70		432.85	432.85	64.92	497.77
901340	700025232	Pearly Bay Smooth Red Bag in Box 4x	CS	4 x 3000	1.0	373.24			373.24	373.24	55.99	429.23
ITEMS NOT SUPPLIED:												
901405	700025236	Bug Blue Shooter 10(15x20ml)	CS	150 x 20	1	Item rejected - No stock						
901408	700025215	Bug Booster Shooter 10(15x20ml)	CS	150 x 20	1	Item rejected - No stock						
										1,238.94	185.84	1,424.78

EASTMANS SUPERSPAR
SPAR A/C NO. 10671
GOODS RECEIVED BY: N. Ny (Name)
DEPARTMENT REP: C (Name)
DATE: 12/1/24
7365

DUP - Duplicated Order	IDC - Incorrect Order - Capturing	OS - Overstocked	ID - 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:
Liquor Runner Durban 30 HILLCLIMB ROAD MAHOGANY RIDGE WESTMEAD	on behalf of Customer	For Receipt from Customer	15 days from start 1.5% disc
Name: Signature: Date:	Name: Signature: Date:	Name: Signature: Date:	Currency: ZAR
Bank Details: Cheque Acc		Bank: FNB	
Name: Warshay Investments (Pty) Ltd		Acc: 6300 328 6845	
Branch: 250655			