Bill to:	Ship to:		Customer Order Date:	Document Type: TAX INVOICE
TOPICK TOPS AT SPAR HOWICK 80056 HOWICK SPAR SHOP CENTRE CNR HARVARD & MORLING STR, HOWICK VAT REG NO: 4270204821	TOPICK TOPS AT SPAR HOWICK 80056 HOWICK SPAR SHOP CENTRE CNR HARVARD & MORLING STR, HOWICK	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: 2026 KWV Order Number: 110924050 Loading Status: Deliver Gross Weight : 32.328kg	Document No: 0041094017 Document Date: 28.05.2024 Delivery date: 30.05.2024 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
900488	700023716	Wild Africa Cream Liquer 6x1000ml 1	CS	6 x 1000	1.0	820.26	2.70		798.11	798.11	119.72	917.83
901217	700025896	Imagin Classic Gin 6x750ml	CS	6 x 750	1.0	859.98	2.50		838.48	838.48	125.77	964.25
901340	700025881	Pearly Bay Smooth Red Bag in Box 4x	CS	4 x 3000	1.0	401.96	0.60		399.55	399.55	59.93	459.48
					3					2,036.14	305.42	2,341.56

GOODS RECEIVED
TOPS HOWICK
SPAR CODE 80056
DATE: 30/05/24 TIME:
GRV No: 011505 SEQ. No.:
NAME: SIGN:
IN THE EVENT OF QUERIES OUR CLAIM No
REFER S
CONTENTS OF CASES NOT CHECKED

Liquor Runners Durban
Signed:

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