

Bill to:	Ship to:	Customer Order Date:	Document Type:
TOP LIFE	TOP LIFE	Customer Order Number:	TAX INVOICE
TOPS LIFESTYLE	TOPS LIFESTYLE	Richard	
11096	11096	KWV Order Number:	Document No: 0041095580
SHOP 25	SHOP 25	110925746	Document Date: 07.06.2024
BALLITO	BALLITO	Loading Status:	Delivery date: 07.06.2024
		Deliver	
VAT REG NO: 4820101436		Gross Weight: 43.260kg	Page: 1 of 1

REMARKS: FOR ANY QUERIES CONTACT KWV QUERIES ON 0861 598 598 OR queries@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
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9011333	700026127	KWV Brandy and Cola 4(6x440ml)	CS	24 x 440	3.0	434.40	1.50		427.88	1,283.65	192.55	1,476.20
		Ponchos Rosado 6x750ml with sunglasses	CS	6 x 750	1.0	822.00			822.00	822.00	123.30	945.30

TOPS AT LIFESTYLE
SPAR AND 11096
GOODS RECEIVED BY: *[Signature]*
SIGNATURE: *[Signature]* GRV NO: *[Signature]*
DATE: 07/06/24
In the event of queries our claim no/s refers
Time from: 11:30 To: 11:43

DEBRIEFED

DATE: 07/06/24

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	on behalf of Customer	For Receipt from Customer	15 days from emit 1.5% disc
30 HILCLIMB ROAD	Name: <i>[Signature]</i>	Name: <i>[Signature]</i>	Currency: ZAR
MANOGANY RIDGE	Signature: <i>[Signature]</i>	Signature: <i>[Signature]</i>	Bank: FNB
WESTMEAD	Date: <i>[Signature]</i>	Date: <i>[Signature]</i>	Acc: 6300 328 6845
			Branch: 250655