Bill to:	Ship-to:		Customer Order Date:	Document Type:
TOPBAL TOPS AT SPAR BALLITO VILLAGE 8 ACORNS AND OAK TREES (PTY) LTD SHOP 19 BALVISTA SHOPPING CENTRE, BALLITO 4399 VAT REG NO:	TOPBAL TOPS AT SPAR BALLITO VILLAGE 80373 ACORNS AND OAK TREES (PTY) LTD SHOP 19 BALVISTA SHOPPING CENTRE, BALLITO 4399	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	25.10.2023 Customer Order Number: Trishen KWV Order Number: 110870533 Loading Status: Deliver Gross Weight : 36.120kg	TAX INVOICE Document No: 0041044124 Document Date: 27.10.2023 Delivery date: 27.10.2023 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
901080	700024379	Fruit Lagoon Mojito 6x750ml	Bot	6 x 750	1.0	73.39	1.70		72.14	72.14	10.82	82.96
901082	700021519	Fruit Lagoon Strawberry 6x750ml	Bot	6 x 750	1.0	73.39	1.70		72.14	72.14	10.82	82.96
901186	700022660	KWV Brandy and Cola 4(6x275ml)	CS	24 x 275	2.0	298.64	6.80		278.33	556.66	83.51	640.17
901364	700024987	Hooch Howler Blueberry 6x750ml	CS	6 x 750	1.0	516.00	0.50		513.42	513.42	77.01	590.43
901116	700021870	Carvo Caramel Vodka 6x750ml	Bot	6 x 750	2.0	219.26	11.90		193.17	386.34	57.95	444.29
ITEMS NOT SUPPLIED:												
901405	700025213	Bug Blue Shooter 10(15x20ml)	Bot	150 x 20	2	Item rejected - No stock						
901406	700025214	Bug Red Shooter 10(15x20ml)	Bot	150 x 20	2	Item rejected - No stock						
901395	700025120	Bug Stag 10(15x20ml)	Bot	150 x 20	1	Item rejected - No stock						
					7					1,600.70	240.11	1,840.81

Ballito Village KWIKSPAR & TOPS
Store Code: 80373
GOODS RECEIVED BY: Sikso (Name)
SIGNATURE:
DATE: 27/10/23 GRV No: 262216
In the event of queries our claim no/s .....
..... refer/s.

Liquor Runners Durban
DEBRIEFED
DATE:
TIME:

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