

Bill to:

Ship to:

TOPNBC

TOPNBC

TOPS North Beach

TOPS North Beach

11406

11406

Shp28 MangroveBeachCntr 9150mtseu

Shp28 MangroveBeachCntr 9150mtseur

Durban

Durban

VAT REG NO: 4080208483

ESTABLISHED 1918

KWV

Warshay Investments Pty Ltd t/a KWV
PO Box 528, Suider Paarl 7646
Telephone: 021 - 8073511

Reg. No. : 2012/018792/07
Vat Reg No: 4110261833
FIRID: FIO-ID 28503

Customer Order Date: 19.10.2023
Customer Order Number: Stephen
KWV Order Number: 110868199
Loading Status: Deliver
Gross Weight : 84.539kg

Document Type: TAX INVOICE
Document No: 0041042796
Document Date: 25.10.2023
Delivery date: 25.10.2023
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
900559	7000020874	CIAO Paradise Bliss Cocktail 6x2lt	CS	6 x 2000	1.0	556.92	2.80		541.33	541.33	81.20	622.53
900261	7000020875	CIAO Vodcano 6x2lt Bag in Box	CS	6 x 2000	1.0	556.92	2.80		541.33	541.33	81.20	622.53
900924	7000020876	CIAO Cosmo 6x2lt Bag in Box	CS	6 x 2000	1.0	556.92	2.80		541.33	541.33	81.20	622.53
901361	7000024481	CIAO Mango 6x2lt Bag in Box	CS	6 x 2000	1.0	556.92	2.80		541.33	541.33	81.20	622.53
901142	7000023688	Sour Monkey Apple 6x750ml	CS	6 x 750	1.0	558.42	15.50		471.86	471.86	70.78	542.64
901162	7000023689	Sour Monkey Sour Berry 6x750ml	CS	6 x 750	1.0	558.42	15.50		471.86	471.86	70.78	542.64
901447	7000025467	Sour Monkey Bubblegum 6x750ml	CS	6 x 750	1.0	558.42	15.50		471.86	471.86	70.78	542.64
900242	7000023806	Cafe Culture Pinotage 6x750ml 2022	CS	6 x 750	1.0	320.82			320.82	320.82	48.12	368.94

ITEMS NOT SUPPLIED:

901406 7000025214 Bug Red Shooter 10(15x20ml) CS 150 x 20 1 Not enough stock

901408 7000025215 Bug Booster Shooter 10(15x20ml) CS 150 x 20 1 Not enough stock

901405 7000025213 Bug Blue Shooter 10(15x20ml) CS 150 x 20 1 Not enough stock

NORTHBEACH SPAR (DURBAN)
A/C No. 11094

GOOD RECEIVED
SIGNATURE: *[Signature]* NAME: *[Name]*
DATE: 25/10/23 GRV No: 101506
TIME: 11:48 REF: *[Ref]*
In the Event of a Claim:

Liquor Runners Durban
Signed: *[Signature]*
DEBRIEFED

DUP - Duplicated Order	IDC - Incorrect Order - Capturing	OS - Overstocked	ID - Late Delivery	4,486.98
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

on behalf of Customer

For Receipt from Customer

15 days from stnt 1.5% disc

Bank:

30 HILLCLIMB ROAD

MAHOGANY RIDGE

Name:

Signature:

Name:

Signature:

Currency: ZAR

FNB
Acc: 6300 328 6845

Branch: 250655

WESTMEAD

Name:

Signature:

Name:

Signature:

Date: