| Bill to: | Ship-to: | | Customer Order Date: | Document Type: |
|---|---|---|---|---|
| TOPONE<br>TOPS AT SPAR HARBOURVIEW 11414<br>SHOP 1 HARBOURVIEW CENTRE, C/O SI<br>PORT SHEPSTONE<br><br>VAT REG NO: 4060216738 | TOPONE<br>TOPS AT SPAR HARBOURVIEW 11414<br>SHOP 1 HARBOURVIEW CENTRE, C/O SIN<br>PORT SHEPSTONE | KWV<br>ESTABLISHED 1918<br>Warshay Investments Pty Ltd t/a KWV<br>PO Box 528, Suider Paarl, 7646<br>Telephone: 021 - 8073911<br>Reg. No. : 2012/018792/07<br>Vat Reg No: 4110261833<br>FAIRTRADE: FLO-ID 28503 | 13.10.2023<br>Customer Order Number:<br>Sazi<br>KWV Order Number:<br>110865578<br>Loading Status:<br>Deliver<br>Gross Weight : 68.310kg | TAX INVOICE<br><br>Document No: 0041039501<br>Document Date: 17.10.2023<br>Delivery date: 17.10.2023<br>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 | 775.44 | 3.00 | | 752.18 | 752.18 | 112.83 | 865.01 |
| 901365 | 700025315 | Wild Africa Cream Caffe Latte 12(75 | CS | 12 x 750 | 1.0 | 1,274.76 | 4.90 | | 1,212.30 | 1,212.30 | 181.85 | 1,394.15 |
| 900261 | 700020875 | 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 | 700020876 | CIAO Cosmo 6x2Lt Bag in Box | CS | 6 x 2000 | 1.0 | 556.92 | 2.80 | | 541.33 | 541.33 | 81.20 | 622.53 |
| 900691 | 700024977 | KWV Classic Moscato 6X750ml 2022 | CS | 6 x 750 | 1.0 | 362.52 | 5.60 | | 342.22 | 342.22 | 51.33 | 393.55 |
| 900142 | 700023840 | Laborie Chardonnay 6x750ml 2022 | CS | 6 x 750 | 1.0 | 320.76 | | | 320.76 | 320.76 | 48.11 | 368.87 |
| ITEMS NOT SUPPLIED: | | | | | | | | | | | | |
| 901074 | 700022126 | Ponchos Tequila Coffee 6x750ml | CS | 6 x 750 | 3 | Not enough | stock | | | | | |
| 901405 | 700025213 | Bug Blue Shooter 10(15x20ml) | CS | 150 x 20 | 1 | Not enough | stock | | | | | |
| 901408 | 700025215 | Bug Booster Shooter 10(15x20ml) | CS | 150 x 20 | 5 | Not enough | stock | | | | | |
| 901395 | 700025120 | Bug Stag 10(15x20ml) | CS | 150 x 20 | 5 | Not enough | stock | | | | | |
| 901406 | 700025214 | Bug Red Shooter 10(15x20ml) | CS | 150 x 20 | 5 | Not enough | stock | | | | | |
| | | | | | 6 | | | | | 3,710.12 | 556.52 | 4,266.64 |

Liquor Runners Durban
DEBRIEFED
DATE:
TIME:

Harbourview SUPERSPAR
Store Code: 11763
GOODS RECEIVED BY: .....(Name)
SIGNATURE: .....
DATE: 17/10/23 GRV No: 49146
In the event of queries our claim no/s .....
..... refer/s.

| | | | |
|---|---|---|---|
| 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<br>30 HILLCLIMB ROAD<br>MAHOGANY RIDGE<br><br>WESTMEAD | on behalf of Customer<br><br>Name: Sazi<br>Signature: Snkoobo<br>Date: 17.10.23 | For Receipt from Customer<br><br>Name:<br>Signature:<br>Date: | 15 days from stmt 1.5% disc<br><br>Currency: ZAR | Name: Warshay Investments (Pty) Ltd<br>Bank:<br>FNB<br>Acc: 6300 328 6845<br>Branch: 250655 |