

Bill to: TOPESB TOPS at Escombe # 11561 388 Main Road Escombe Durban North	Ship to: TOPESB TOPS at Escombe # 11561 388 Main Road Escombe Durban North	Customer Order Date: Customer Order Number: Thembanl KWV Order Number: 110904471 Loading Status: Gross Weight : 44.404Kg	Document Type: TAX INVOICE Document No: 0041075596 Document Date: 05.03.2024 Delivery date: 05.03.2024
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VAT REG NO: 4770241224

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
901074	700022126	Ponchos Tequila Coffee 6x750ml	Bot	6 x 750	1.0	244.89	11.50		216.73	216.73	32.51	249.24
901362	700024935	Hooch Howler Black Currant 6x750ml	CS	6 x 750	1.0	516.00	0.50		513.42	513.42	77.01	590.43
900194	700025788	Pearly Bay Dry White Bag in Box 4x3	CS	4 x 3000	1.0	373.24	0.70		370.63	370.63	55.59	426.22
901364	700024987	Hooch Howler Blueberry 6x750ml	CS	6 x 750	1.0	516.00	0.50		513.42	513.42	77.02	590.44
901340	700025232	Pearly Bay Smooth Red Bag in Box 4x	CS	4 x 3000	1.0	373.24			373.24	373.24	55.99	429.23
ITEMS NOT SUPPLIED:												
901405	700025947	Bug Blue Shooter 10(15x20ml)	CS	150 x 20	2	Item rejected - No stock						
901406	700025945	Bug Red Shooter 10(15x20ml)	CS	150 x 20	2	Item rejected - No stock						
901408	700025946	Bug Booster Shooter 10(15x20ml)	CS	150 x 20	2	Item rejected - No stock						
901395	700025120	Bug Stag 10(15x20ml)	CS	150 x 20	2	Item rejected - No stock						
Liquor Runner Durban Signed:												
DEPOSITED												
ESCOMBE KWV SPAR 8 TOPS Store Code: 11561 GOODS RECEIVED BY: SIGNATURE: DATE: 5/3/24 GRV No: 190707 In the event of queries our claim no/s: Refer/s:												
5												
1,987.44					298.12					2,285.56		
DUP - Duplicated Order			IDC - Incorrect Order - Capturing			OS - Overstocked			LD - Late Delivery			
MOD - 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 30 HILLCLIMB ROAD MAHOGANY RIDGE WESTMEAD			on behalf of Customer			For Receipt from Customer			15 days from stmc 1.5% disc Currency: ZAR			
			Name: Signature: Date:			Name: Signature: Date:			Bank Details: Cheque Acc Name: Warshaw Investments (pty) Ltd Bank: Acc: 6300 328 6845 Branch: 250655			

DUP - Duplicated Order MOD - Not Ordered Delivered by	IDC - Incorrect Order - Capturing NS - Not scanning Received in good order	OS - Overstocked IDP - Incorrect Delivery - Picking Payment Terms: 15 days from stmt 1.5% disc Currency: ZAR	LD - Late Delivery DP - Damaged Product Bank Details: Cheque Acc Name: Warshay Investments (Pty) Ltd Bank: Acc: 6300 328 6845 Branch: 250655
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