



Bill to:	Ship to:	Customer Order Date:	Document Type:
TOPBAL	TOPBAL	13.09.2023	TAX INVOICE
TOPS AT SPAR BALLITO VILLAGE 8	TOPS AT SPAR BALLITO VILLAGE 80373	Customer Order Number:	
ACORNS AND OAK TREES (PTY) LTD	ACORNS AND OAK TREES (PTY) LTD	Trishen	
SHOP 19 BALVISTA SHOPPING CENTRE,	SHOP 19 BALVISTA SHOPPING CENTRE,	KWV Order Number:	
BALLITO	BALLITO	110857011	
4339	4339	Loading Status:	
		Deliver	
VAT REG NO:		Gross Weight : 21.200kg	Delivery date: 15.09.2023
			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
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901186	700022660	KWV Brandy and Cola 4 (6x275ml)	CS	24 x 275	2.0	298.64	6.80		278.33	556.66	83.50	640.16
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Ballito Village KWIKSPAR & TOPS
Store Code: 80373
GOODS RECEIVED BY: SIKES (Name)
SIGNATURE: 
DATE: 15/09/23 GRV No: 24824
In the event of queries our claim no/s refer/s.

Liquor Runner's 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:
Liquor Runner Durban 30 HILCLIMB ROAD MAHOGANY RIDGE WESTMEAD	on behalf of Customer	For Receipt from Customer	15 days from stnt 1.5% disc
Name:	Name:		Currency: ZAR
Signature:	Signature:		
Date:	Date:		
Bank Details: Cheque Acc		Name: Warshay Investments (Pty) Ltd	
Bank: FNB		Acc: 6300 328 6845	
		Branch: 250655	