

Bill to: **Ship to:**
TOPKZN
 TOPS AT SHELLY BEACH 80383
 THE SPAR GROUP LTD
 SHOP 16 C/O MARINE DRIVE EAST ST
 SHELLY BEACH



Customer Order Date: 14.09.2023
 Customer Order Number: Sifiso
 KWV Order Number: 110857173
 Loading Status: Deliver

Gross Weight : 115.463kg

Document Type: TAX INVOICE
 Document No: 0041032483
 Document Date: 19.09.2023
 Delivery date: 19.09.2023
 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
901142	700024401	Sour Monkey Apple 6(750ml + 6 Shot	CS	6 x 750	1.0	558.42	15.50		471.86	471.86	70.78	542.64
901361	700024481	CIAO Mango 6x2Lt Bag in Box	CS	6 x 2000	1.0	556.92	4.60		531.31	531.31	79.70	611.01
900559	700020824	CIAO Paradise Bliss Cocktail 6x2Lt	CS	6 x 2000	1.0	556.92	4.60		531.31	531.31	79.70	611.01
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
900194	700025029	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
901186	700022660	KWV Brandy and Cola 4(6x275ml)	CS	24 x 275	5.0	298.64	6.80		278.33	1,391.66	208.74	1,600.40
901408	700025215	Bug Booster Shooter 10(15x20ml)	PC	150 x 20	2.0	145.20	5.10		137.79	275.59	41.34	316.93

Shelly Beach Tops
 Store Code: 80383
 GOODS RECEIVED BY: *[Signature]*
 SIGNATURE: *[Signature]*
 DATE: 19/07/22
 In the event of queries our claim note
 GRV No: 47347

Liquor Runners Durban
 DEBRIEFED
 DATE: *[Signature]*
 TIME: *[Signature]*

DUP - Duplicated Order	IDC - Incorrect Order - Capturing	OS - Overstocked	ID - Late Delivery	3,945.60	591.84	4,537.44
NOID - Not Ordered	NS - Not scanning	IDP - Incorrect Delivery - Picking	DP - Damaged Product			

Delivered by Received in good order Depot Signature

Liquor Runner Durban on behalf of Customer For Receipt from Customer

30 HILLCRIMB ROAD 15 days from stmnt 1.5% disc

MAHOGANY RIDGE Name: Warshay Investments (Pty) Ltd

WESTMEAD Name: FNB

Acc: 6300 328 6845

Branch: 250655

GOODS RECEIVED VOUCHER

SHELLY BEACH **tops!**

Shop No 1
Shelly Boulevard
Shelly Beach

949973

Total

Date:

Ken Upshay

From:

Description

41072482

Sub Total

296560

Vat

591.84

Total

4537.44

Palm Printers Tel:085-692 0282

No.

4787