Bill_to:	Ship-to:		Customer Order Date:	Document Type:
TOPFRW TOPS Fourways 10948 54 Glenugie Rd Pinetown VAT REG NO: 4500192424	TOPFRW TOPS Fourways 10948 54 Glenugie Rd Pinetown	KWV ESTABLISHED 1918 Warshay Investments Pty Ltd t/a KWV PO Box 528, Suider Paarl, 7646 Telephone: 021 - 8073911 Reg. No. : 2012/018792/07 Vat Reg No: 4110261833 FAIRTRADE: FLO-ID 28503	30.10.2023 Customer Order Number: lindo KWV Order Number: 110871894 Loading Status: Deliver Gross Weight : 13.000kg	TAX INVOICE Document No: 0041045321 Document Date: 30.10.2023 Delivery date: 01.11.2023 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
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
ITEMS NOT SUPPLIED:												
901406	700025214	Bug Red Shooter 10(15x20ml)	CS	150 x 20	1	Item rejected - No stock						
901405	700025213	Bug Blue Shooter 10(15x20ml)	CS	150 x 20	2	Item rejected - No stock						
					1					541.33	81.20	622.53

Liquor Runners Durban
DEBRIEFED
Signed:

Fourways KWIKSPAR
Store Code: 10948
GOODS RECEIVED BY: ..... (Name)
SIGNATURE: .....
DATE: 1/11/23 ..... GRV No 33467.
Subject to verification of queries our claim

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