

Bill to:	Ship to:			Customer Order Date:	Document Type:
TOPNBC	TOPNBC			12.02.2024	TAX INVOICE
TOPS North Beach	TOPS North Beach			Customer Order Number:	
11094	11094			KWV Order Number:	0041071496
Shp28 MangroveBeachCntr 915omtseu	Shp28 MangroveBeachCntr 915omtseu	Warshay Investments Pty Ltd t/a KWV PO Box 528, Suider Paarl 7646 Telephone: 021 - 8073511 Reg. No: 2012/018792/07 Vat Reg No: 4110261833 FAIRTRADE: PLO-ID 28503		Loading Status:	Document Date: 14.02.2024
Durban	Durban			Deliver	Delivery date: 14.02.2024
VAT REG NO: 4080208483		Gross Weight : 73.713kg		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
900242	700023806	Cafe Culture Pinotage 6x750ml 2022	CS	6 x 750	1.0	320.82			320.82	320.82	48.12	368.94
900559	700020874	CIAO Paradise Bliss Cocktail 6x2Lc	CS	6 x 2000	1.0	556.92	2.80		541.33	541.33	81.20	622.53
900924	700020876	CIAO Cosmo 6x2Lc Bag In Box	CS	6 x 2000	1.0	556.92	2.80		541.33	541.33	81.20	622.53
901362	700024985	Hooch Howler Black Currant 6x750ml	CS	6 x 750	1.0	516.00	0.50		513.42	513.42	77.01	590.43
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
901186	700022660	KWV Brandy and Cola 4(6x275ml)	CS	24 x 275	1.0	298.64	6.80		278.33	278.33	41.75	320.08
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:												
901395	700025120	Bug Stag 10(15x20ml)	CS	150 x 20	1	Not enough stock						
901408	700025215	Bug Booster Shooter 10(15x20ml)	CS	150 x 20	1	Not enough stock						
901405	700025236	Bug Blue Shooter 10(15x20ml)	CS	150 x 20	1	Not enough stock						
901406	700025214	Bug Red Shooter 10(15x20ml)	CS	150 x 20	1	Not enough stock						
					7							
DUP - Duplicated Order						IDC - Incorrect Order - Capturing			LD - Late Delivery		3,496.38	
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					on behalf of Customer		For Receipt from Customer		15 days from stnt 1.5% disc		Name: Warshay Investments (Pty) Ltd Bank: FNB Acc: 6300 328 6845 Branch: 250655	
WESTMEAD					Name: Signature: Date:		Name: Signature: Date:		Currency: ZAR			

Liquor Runner's
DEBRIEFED

DATE: 14/10/24
TIME: 12:05

NORTHBACH SPAR (DURBAN)
A.C. No. 11094
GOOD RECEIVED BY
SIGNATURE: [Signature]
DATE: 14/10/24
TIME: 12:05
In the Event of a Claim:

575

Liquor Runners
 DATE: 14/02/2024
 TIME: 12:05
 DEBRIEFED

NORTHBEACH SPAR (DURBAN)
 A.C. No. 11094
 GOOD RECEIVED BY
 SIGNATURE: *[Signature]*
 DATE: 14/02/2024
 TIME: 12:05
 In the Event of a Claim:

575