Bill_to:	Ship-to:	KWV	Customer Order Date:	Document Type: TAX INVOICE
TOPUMH TOPS Umhlanga 11134 Shop 1A 189 Ridge Road Umhlanga Rocks Durban VAT REG NO: 4360196473	TOPUMH TOPS Umhlanga 11134 Shop 1A 189 Ridge Road Umhlanga Rocks Durban	ESTABLISHED 1918 Warshay Investments Pty Ltd t/a KWV PO Box 528, Suider Paarl, 7646 Telephone: 021 - 8073911 Req. No. : 2012/018792/07 Vat Req No: 4110261833 FAIRTRADE: FLO-ID 28503	Customer Order Number: tops KWV Order Number: 110900451 Loading Status: Gross Weight : 6.040kg	Document No: 0041071933 Document Date: 16.02.2024 Delivery date: 16.02.2024 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
901074	700022126	Ponchos Tequila Coffee 6x750ml	Bot	6 x 750	4.0	244.89	11.50		216.73	866.91	130.04	996.95
ITEMS NOT SUPPLIED:												
901405	700025213	Bug Blue Shooter 10(15x20ml)	Bot	150 x 20	1	Item rejected - No stock						
901406	700025214	Bug Red Shooter 10(15x20ml)	Bot	150 x 20	2	Item rejected - No stock						
					4					866.91	130.04	996.95

Liquor Runners Durban
Signed: DEBRIEFED

UMHLANGA ROCKS SUPERSPAR
SPAR A/C No. 11134
DATE: 16-02-24
GRV No: 39173 SEQ No:
NAME:
In the event of queries our claims no/s
refers.

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: Reeves 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