Bill to:	Ship-to:		Customer Order Date:	Document Type:
TOPECH ESHOWE TOPS 11612 K2017237093 (SOUTH AFRICA)PTY LTD SHOP14 ESHOWE MALL OSBORNE RD ESHOWE 3815 VAT REG NO: 4870278993	TOPECH ESHOWE TOPS 11612 K2017237093 (SOUTH AFRICA)PTY LTD SHOP14 ESHOWE MALL OSBORNE RD ESHOWE 3815	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	13.11.2023 Customer Order Number: lindani KWV Order Number: 110876330 Loading Status: Deliver Gross Weight : 64.680kg	TAX INVOICE Document No: 0041050448 Document Date: 20.11.2023 Delivery date: 20.11.2023 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
900488	700023716	Wild Africa Cream Liquer 6x1000ml 1	CS	6 x 1000	4.0	775.44	3.00		752.18	3,008.71	451.31	3,460.02
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
					6					3,565.37	534.81	4,100.18

Liquor Runners Durban
DEBRIEFED
Signed:

SPAR TOPS ESHOWE
SPAR A/C NO: 11612
GOODS RECEIVED BY: Lindani (NAME)
SIGNATURE:
DATE: 20/11/23 GRV NO: 1086
In The Event Of Queries Our Claim No:
Refer/s

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