

Bill to: Ship to: TOPSOU TOPSOU TOPS BOUTIQUE 11010 19 TRELAWEY ROAD BISLEY PIETERMARITZBURG



Customer Order Date: Customer Order Number: KVV Order Number: 110916427 Loading Status: Deliver Gross Weight : 145.710kg Document Type: TAX INVOICE Document No: 0041086487 Document Date: 25.04.2024 Delivery date: 25.04.2024

VAT REG NO: 4840198750 Reg. No: 2012/018792/07 Vat Reg No: 4110261833 FAIRTRADE: FLO-ID 28503

REMARKS: FOR ANY QUERIES CONTACT KVV QUERIES ON 0861 598 598 OR queries@kvv.co.za

Code	Picking Code	Item Description	Case	Pack	Qty	Unit Price	Disc 1	Disc 2	Net Price per Pack	Total exc VAT	VAT	Total Inc VAT
900488	700023716	Wild Africa Cream Liqueur 6x1000ml 1	CS	6 x 1000	5.0	820.26	2.70		798.11	3,990.56	598.58	4,589.14
901314	700026007	Wild Africa Cream Chocolate (12x750	CS	12 x 750	2.0	1,363.44	4.70		1,299.36	2,598.72	389.81	2,988.53
901447	700025801	Sour Monkey Bubblegum 6x750ml	CS	6 x 750	1.0	579.96	16.00		487.17	487.17	73.08	560.25
900261	700025054	CIAO Vodka 6x2lt Bag in Box	CS	6 x 2000	1.0	602.76	3.00		584.68	584.68	87.70	672.38
901361	700025053	CIAO Mango 6x2lt Bag in Box	Bot	6 x 2000	1.0	100.46	3.00		97.45	97.45	14.62	112.07
901186	700022660	KVV Brandy and Cola 4(6x275ml)	CS	24 x 275	3.0	327.12	6.40		306.18	918.55	137.78	1,056.33
901408	700025946	Bug Booster Shooter 10(15x20ml)	PC	150 x 20	1.0	155.00	4.80		147.56	147.56	22.13	169.69
ITEMS NOT SUPPLIED:												
901406	700025945	Bug Red Shooter 10(15x20ml)	PC	150 x 20	1	Item rejected - No stock						

IMPERIAL CELLARS

VAT REG. NO: 4840198750 TEL: 033 386 1364
NAME: *Shawen*
DATE: 25/4/24
GRV NUMBER: *THOS*
CLAIM NUMBER:
SIGNATURE: *[Signature]*

DATE 25-04-2024
DECEASED
CHIEF REGISTRAR DURBAN

DUP - Duplicated Order	IDC - Incorrect Order - Capturing	OS - Overstocked	ID - 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:
Liquor Runner Durban 30 HILLCLIMB ROAD MANOGANY RIDGE	on behalf of Customer	For Receipt from Customer	15 days from sent 1.5% disc
WESTMEAD	Name: Signature: Date:	Name: Signature: Date:	Currency: ZAR
		Bank Details: Cheque Acc Name: Warshay Investments (Pty) Ltd Bank: FNB Acc: 6300 320 6045 Branch: 250655	