

Ship-to:

TOPPRK  
TOPS AT SPAR PARKLANE CELLARS-11559  
12 CHIEF ALBERT LOTHUHL STR  
PIETERMARITZBURG  
3201

Reg. No. : 2012/018792/07  
 Vat Reg No: 4110261833  
 FAIRTRADE: FLO-ID 28503

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| 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 |
|---------------------------------------------------------------------------------------------------------------------------------------------------------------|--------------|-------------------------------------|-----------------------------------------------------------------------------|--------------------------------------|------------------------------|------------------|--------|--------|--------------------|---------------|--------|---------------|
| 901381                                                                                                                                                        | 700024840    | Jackeen Brown Brandy 14g 12x750ml   | CS                                                                          | 12 x 750                             | 1.0 ✓                        | 966.00           |        |        | 966.00             | 966.00        | 144.90 | 1,110.90      |
| 901445                                                                                                                                                        | 700025404    | KW VS Brandy 6x750ml                | CS                                                                          | 6 x 750                              | 1.0 ✓                        | 1,625.34         | 4.00   |        | 1,560.33           | 1,560.33      | 234.05 | 1,794.38      |
| 900194                                                                                                                                                        | 700025880    | Pearly Bay Dry White Bag in Box 4x3 | CS                                                                          | 4 x 3000                             | 1.0 ✓                        | 401.96           | 0.60   |        | 399.55             | 399.55        | 59.93  | 459.48        |
| 901162                                                                                                                                                        | 700023689    | Sour Monkey Sour Berry 6x750ml      | CS                                                                          | 6 x 750                              | 1.0 ✓                        | 579.96           | 16.00  |        | 487.17             | 487.17        | 73.08  | 560.25        |
| ITEMS NOT SUPPLIED:                                                                                                                                           |              |                                     |                                                                             |                                      |                              |                  |        |        |                    |               |        |               |
| 900261                                                                                                                                                        | 700025054    | CIAO Vodka 6x2Lc Bag in Box         | CS                                                                          | 6 x 2000                             | 1                            | Not enough stock |        |        |                    |               |        |               |
| <p>Liquor Runners Durban<br/>DEBRIEFED<br/>Signed: _____</p> <p>CCODE RECEIVED<br/>RECD. BY: _____<br/>DEL. BY: _____<br/>DATE: 23/05/24<br/>CRV. NO: 189</p> |              |                                     |                                                                             |                                      |                              |                  |        |        |                    |               |        |               |
| 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:               |                  |        |        |                    |               |        |               |
| Liquor Runners Durban<br>30 HILLCREST ROAD<br>MAHOGANY RIDGE                                                                                                  |              |                                     | on behalf of Customer                                                       | For Receipt from Customer            | 15 days from start 1.5% disc |                  |        |        |                    |               |        |               |
| Name: _____<br>Signature: _____<br>Date: _____                                                                                                                |              |                                     | Name: <u>Tiny</u><br>Signature: <u>m.ypindling</u><br>Date: <u>23/05/24</u> | Currency: ZAR                        | Bank Details: Cheque Acc     |                  |        |        |                    |               |        |               |
| Name: _____<br>Signature: _____<br>Date: _____                                                                                                                |              |                                     | Name: _____<br>Signature: _____<br>Date: _____                              | Acc: 6300 328 6845<br>Branch: 250655 | Bank: _____                  |                  |        |        |                    |               |        |               |
|                                                                                                                                                               |              |                                     | 4                                                                           |                                      |                              |                  |        |        |                    | 3,413.05      | 511.96 | 3,925.01      |