

Bill to: TOPECH ESHOME TOPS 11612 K2017237093 (SOUTH AFRICA) PTY LTD SHOP14 ESHOME MALL OSBORNE RD ESHOME 3815 VAT REG NO: 4870278993	Ship to: TOPECH ESHOME TOPS 11612 K2017237093 (SOUTH AFRICA) PTY LTD SHOP14 ESHOME MALL OSBORNE RD ESHOME 3815	 ESTABLISHED 1918 Warshay Investments Pty Ltd t/a KWV PO Box 528, Sander Paarl, 7646 Telephone: 021 - 80733911 Reg. No. : 2012/018792/07 Vat Reg No: 4110261833 FAIRTRADE: FLO-ID 28503	Customer Order Date: 30.10.2023 Customer Order Number: Justin KWV Order Number: 110871988 Loading Status: Deliver Gross Weight : 93.570kg	Document Type: TAX INVOICE Document No: 0041046616 Document Date: 06.11.2023 Delivery date: 06.11.2023 Page: 1 of 1
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REMARKS: FOR ANY QUERIES CONTACT KWV QUERIES ON 0861 598 598 OR queriesa@kwv.co.za

Code	Packing Code	Item Description	Case	Pack	Qty	List Price	Disc 1	Disc 2	Net Price Per Pack	Total exc VAT	VAT	Total inc VAT
900488	700025120	Wild Africa Cream Liquor 6x1000ml 1	CS	6 x 1000	1.0	775.44	3.00		752.18	752.18	112.83	865.01
900261	700020875	CIAO Vodcano 6x2Lc Bag In Box	CS	6 x 2000	1.0	556.92	2.80		541.33	541.33	81.20	622.53
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
901395	700025120	Bug Stag 10(15x20ml)	CS	150 x 20	5.0	1,452.00	5.10		1,377.95	6,889.74	1,033.46	7,923.20

Liquor Runners Durban
 DEBITED
 Signed: _____

Refer/s
 On (w/c) and quantity of the above
 ON 11/11/23
 SPAR TOPS ESHOME
 SPAR /C NO: 11612
 GOODS RECEIVED BY: L. M. M. (NAME)
 SIGNATURE: _____
 DATE: 26/11/23 - GRV NO: 1012
 In The Event Of Queries Our Claim No: _____
 Refer/s

DUP - Duplicated Order NOD - Not Ordered	IDC - Incorrect Order - Capturing NS - Not scanning	OS - Overstocked IDP - Incorrect Delivery - Picking	LD - Late Delivery DP - Damaged Product	8,739.91 1,310.99 10,050.90
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Delivered by Liquor Runner Durban 30 HILLCLIMB ROAD MAHOGANY RIDGE WESTMEAD	Received in good order on behalf of Customer Name: _____ Signature: _____ Date: _____	Depot Signature For Receipt from Customer Name: _____ Signature: _____ Date: _____	Payment Terms: 15 days from start 1.5% disc Currency: ZAR	Bank Details: Cheque Acc Name: Warshay Investments (Pty) Ltd Bank: FNB Acc: 6300 328 6845 Branch: 250655
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