

Bill to:

TOPNOT

TOPS Nottingham

10972

Shop 1 Sherwood Centre Old Main
Nottingham

Ship to:

TOPNOT

TOPS Nottingham

10972

Shop 1 Sherwood Centre Old Main R
Nottingham

ESTABLISHED 1918

Warshay Investments Pty Ltd t/a KWV
PO Box 528, Suider Paarl 7646
Telephone: 021 - 8073911

Reg. No. : 2012/018792/07
Val Reg No: 4110261833
FAIRTRADE: FTO-ID 28503

Customer Order Date:

06.09.2023

Customer Order Number:

292031

KWV Order Number:

110855231

Loading Status:

Deliver

Gross Weight : 22.381kg

Document Type:

TAX INVOICE

Document No: 0041031491

Document Date: 14.09.2023

Delivery date: 14.09.2023

Page: 1 of 1

REMARKS: FOR ANY QUERIES CONTACT KWV QUERIES ON 0861 598 598 OR queriesa@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
900134	7000023735	KWV Classic Merlot 6x750ml 2022	CS	6 x 750	1.0	413.82	1.70		406.79	406.79	61.02	467.81
900146	7000024566	Laborie Sauvignon Blanc 6x750ml 202	CS	6 x 750	1.0	320.76			320.76	320.76	48.11	368.87
900116	7000024868	Pearly Bay Sweet Red 6x750ml	CS	6 x 750	1.0	256.68			256.68	256.68	38.50	295.18
901406	7000025214	Bug Red Shooter 10(15x20ml)	pc	150 x 20	1.0	145.20	5.10		137.79	137.79	20.67	158.46

NOTTINGHAM ROAD SPAR

A/C No. 10972

GOODS RECEIVED BY:

SIGNATURE:

DATE: 14/09/23

GRV No: 9458

In the event of queries our claims no/s.

refers.

Liquor Runners Durban
DEBRIEFED
DATE: _____
TIME: _____

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

MAHOGANY RIDGE

on behalf of Customer

For Receipt from Customer

15 days from stnt 1.5% disc

Name: _____ Signature: _____ Currency: ZAR

Bank Details: Cheque Acc
Name: Warshay Investments (Pty) Ltd
Bank: _____

FNB

Acc: 6300 328 6845

Branch: 250655

WESTMEAD