

Bill to: TOPPAK TOPS AT SPAR PARK SQUARE - 116 CNR PARK AVENUE CENTENARY BLVD DHELANGA ROCS VAT REG NO: 4920283225	Ship to: TOPPAK TOPS AT SPAR PARK SQUARE - 11657 CNR PARK AVENUE CENTENARY BLVD DHELANGA ROCS	Customer Order Date: 20.12.2023 Customer Order Number: N15h KWV Order Number: 110888311 Loading Status: Delivered Gross Weight : 13.000kg	Document Type: TAX INVOICE Document No: 0041060282 Document Date: 22.12.2023 Delivery date: 22.12.2023 Page: 1 of 1
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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
901340	700025232	Pearly Bay Smooth Red Bag 4x	CS	4 x 3000	1.0	373.24			373.24	373.24	55.99	429.23
901142	700023688	Sour Monkey Apple 6x750ml	CS	6 x 750	1	Not enough stock						
ITEMS NOT SUPPLIED:												
PARK SQUARE SPAR & TOPS SPAR A/C No. 11657 DATE: 22/12/23 GRV NO: 79815 NAME: N15h In the event of queries our claim no/s refer/s.												
										373.24	55.99	429.23

Signed: _____
 Liquor Suppliers Durban
 DELIVERED

DUP - Duplicated Order MOD - Not Ordered	IDC - Incorrect Order - Capturing NS - Not scanning	OS - Overstocked IDP - Incorrect Delivery - Picking	LD - Late Delivery DP - Damaged Product
Delivered by Liquor Runner Durban 30 HILLCRIME ROAD MAHOGANY RIDGE WESTMEAD	Received in good order on behalf of Customer Name: <i>Nono</i> Signature: <i>Nono</i> Date: 22/12/23	Depot Signature For Receipt from Customer Name: Signature: Date:	Payment Terms: 15 days from stmnt 1.5% disc Currency: ZAR Bank Details: Cheque Acc Name: Warshay Investments (Pty) Ltd Bank: FNB Acc: 6300 328 6845 Branch: 250655