

Bill to:
 TOPWES
 TOPS WESTVILLE
 10075
 30 CHURCH ROAD
 WESTVILLE

Ship to:
 TOPWES
 TOPS WESTVILLE
 10075
 30 CHURCH ROAD
 WESTVILLE

Customer Order Date: 23.10.2023
Customer Order Number: 110869661
KWV Order Number: 110869661
Loading Status: Deliver
Gross Weight : 18.711kg

Document Type: TAX INVOICE
Document No: 0041042988
Document Date: 25.10.2023
Delivery date: 25.10.2023
Page: 1 of 1

WARSHAY INVESTMENTS PTY LTD t/a KWV
 PO Box 528, Snider Paarl 7646
 Telephone: 021 - 8073911
 Reg. No. : 2012/018792/07
 Vat Reg No: 410261833
 FAIRTRADE: FLO-ID 28503

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
901142	700024401	Sour Monkey Apple 6(750ml + 6 Shot	CS	6 x 750	1.0	558.42	15.50		471.86	471.86	70.78	542.64
901405	700025236	Bug Blue Shooter 10(15x20ml)	CS	150 x 20	1.0	1,452.00	5.10		1,377.95	1,377.95	206.69	1,584.64
ITEMS NOT SUPPLIED:												
901408	700025215	Bug Booster Shooter 10(15x20ml)	CS	150 x 20	3							
901406	700025214	Bug Red Shooter 10(15x20ml)	CS	150 x 20	3							

WESTVILLE SUPERSPAR
SPAR A/C NO. 10075..
 GOODS RECEIVED BY: *[Signature]*
 SIGNATURE: *[Signature]*
 DATE: 25-10-2023 GRV NO: 35258

In the event of queries our claims number/s

Liquor Runners Durban
 DEBRIEFED
 Signed: *[Signature]*

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 Runner Durban	on behalf of customer	For Receipt from Customer	15 days from stmnt 1.5% disc
30 HILLCUMB ROAD			
MAHOGANY RIDGE	Name: <i>[Signature]</i>	Name:	ACC: 6300 328 6845
WESTMEAD	Signature: <i>[Signature]</i>	Signature:	Branch: 250655
	Date: 25/10/23	Date:	

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