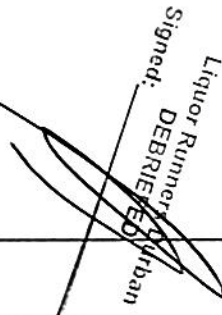


Bill to:	Ship-to:	Customer Order Date:	Document Type:
TOPGRE	TOPGRE	08.02.2024	TAX INVOICE
TOPS Greendale	TOPS Greendale	Customer Order Number:	
11290	11290	V1eb	
Shpj3 Greendale Scentre 11 Lawton	Shpj3 Greendale Scentre 11 Lawton R	KWV Order Number:	Document No: 0041071748
Howick	Howick	110899575	Document Date: 15.02.2024
		Loading Status:	Delivery date: 15.02.2024
		Deliver	
VAT REG NO: 4440255570		Gross Weight : 122.743kg	Page: 1 of 1

REMARKS: FOR ANY QUERIES CONTACT KMW QUERIES ON 0861 598 598 OR queries@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
901162	700023689	Sour Monkey Sour Berry 6x750ml	CS	6 x 750	1.0	558.42	15.50		471.86	471.86	70.78	542.64
901081	700025792	Fruit Lagoon Pina Colada 6x750ml	CS	6 x 750	1.0	440.34	1.70		432.85	432.85	64.93	497.78
901405	700025236	Bug Blue Shooter 10(15x20ml)	PC	150 x 20	2.0	145.20	5.10		137.79	275.59	41.34	316.93
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
900194	700025029	Pearly Bay Dry White Bag in Box 4x3	CS	4 x 3000	1.0	373.24	0.70		370.63	370.63	55.59	426.22
901340	700025232	Pearly Bay Smooth Red Bag in Box 4x	CS	4 x 3000	1.0	373.24			373.24	373.24	55.99	429.23
900366	700025422	Bonne Esperance Dry Red 4x5000ml Ba	CS	4 x 5000	2.0	573.68	0.50		570.81	1,141.62	171.24	1,312.86
900924	700025055	CIAO Cosmo 6x2Lt Bag in Box	CS	6 x 2000	1.0	556.92	2.80		541.33	541.33	81.20	622.53
ITEMS NOT SUPPLIED:												
901180	700022641	Ponchos Tequila Reposado 6x750ml	CS	6 x 750	1	Item rejected	No stock					
901408	700025215	Bug Booster Shooter 10(15x20ml)	CS	150 x 20	2	Item rejected	No stock					
Liquor Runner Durban Signed:  DEBRIEFED					11					4,163.78	624.57	4,788.35

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 30 HILLCLIMB ROAD MANOGANY RIDGE	on behalf of Customer	For Receipt from Customer	15 days from stnt 1.5% disc
NAME: Signature: Date:	NAME: Signature: Date:	Currency: ZAR	Bank Details: Cheque Acc Bank: FNB Acc: 6300 328 6845 Branch: 250655