

Bill to:

Ship to:

TOPWTR

TOPWTR

TOPS @ SPAR WATERFALL - 11644

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ROLVATS WATERFALL CC

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SHOP1 WATERCREST SHOPPING MALL IND

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WATERFALL

WATERFALL

VAT REG NO: 4420281927

ESTABLISHED 1918

KWV

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
FIRTPRDE: FLO-ID 28503

Customer Order Date: 05.02.2024
Customer Order Number: 110898907
KWV Order Number: 110898907
Loading Status: Deliver
Gross Weight : 120.614kg

Document Type: TAX INVOICE
Document No: 0041070208
Document Date: 08.02.2024
Delivery date: 08.02.2024
Page: 1 of 1

REMARKS: FOR ANY QUERIES CONTACT KWV 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	Total exc VAT	VAT	Total Inc VAT
900170	700022373	KWV 3Yr Old Brandy 12x200ml	CS	12 x 200	1.0	561.24			561.24	561.24	84.19	645.43
900559	700020874	CIAO Paradise Bliss Cocktail 6x2Lc	CS	6 x 2000	1.0	556.92	2.80		541.33	541.33	81.20	622.53
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
901125	700021928	Bug Booster 10(12x20ml)	PC	120 x 20	1.0	116.13	5.10		110.21	110.21	16.53	126.74
901185	700024861	Annabelle Cuvee Rose 6x750ml	CS	6 x 750	4.0	427.80			427.80	1,711.20	256.67	1,967.87
901237	700025366	Annabelle Cuvee Blanche 6x750ml	CS	6 x 750	2.0	427.80			427.80	855.60	128.34	983.94
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
901361	700024481	CIAO Mango 6x2Lc Bag in Box	CS	6 x 2000	1.0	556.92	2.80		541.33	541.33	81.20	622.53
901178	700022639	Ponchos Tequila Caramel 6x750ml	Bot	6 x 750	3.0	244.89	11.50		216.73	650.18	97.53	747.71
ITEMS NOT SUPPLIED:												
901405	700025213	Bug Blue Shooter 10(15x20ml)	Bot	150 x 20	1							
901395	700025120	Bug Stag 10(15x20ml)	Bot	150 x 20	1							
901127	700021930	Bug Red 10(12x20ml)	Bot	120 x 20	1							
900924	700020876	CIAO Cosmo 6x2Lc Bag in Box	Bot	6 x 2000	1							
901365	700025315	Wild Africa Cream Caffee Latte 12(75	Bot	12 x 750	1							
WATERFALL SUPER SPAR SPAR A/C NO: 11644 Goods Received By: <i>[Signature]</i> (Name) Signature: <i>[Signature]</i> Date: 8/11/2024 CRV NO: 34712 In the event of queries our claim no/s: 15												
DUP - Duplicated Order	NS - Not scanning	OS - Overstocked	ID - Late Delivery	5,885.66	882.85	6,768.51						
NOD - Not Ordered		IDP - Incorrect Delivery - Picking	DP - Damaged Product									
Delivered by	Received in good order	Depot Signature	Payment Terms:	15 days from a/cmt 1.5% disc	Currency: ZAR	Bank Details: Cheque Acc						
Liquor Runner Durban	on behalf of Customer	For Receipt from Customer				Name: Warshay Investments (Pty) Ltd						
30 HILLCLIMB ROAD						Bank: FNB						
MANOGANY RIDGE						Acc: 6300 328 6845						
WESTMEAD						Branch: 250655						

Liquor Runner Durban

Signed: *[Signature]* DELETED