

Bill to:

Ship to:

TOPPAK

TOPPAK

TOPS AT SPAR PARK SQUARE - 116

TOPS AT SPAR PARK SQUARE - 11657

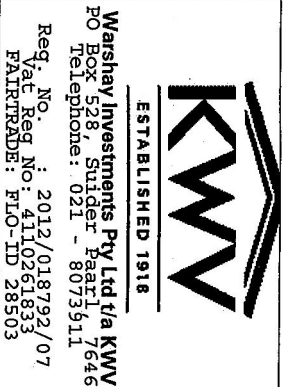
CNR PARK AVE/CEMENTARY BLVD

CNR PARK AVE/CEMENTARY BLVD

UMHLANGA ROCS

UMHLANGA ROCS

VAT REG NO: 4920283225



Customer Order Date:

13.12.2023

Customer Order Number:

Nondumiso

KWV Order Number:

110885937

Loading Status:

Deliver

Gross Weight : 62.207kg

Document Type:
TAX INVOICE

Document No: 0041058254

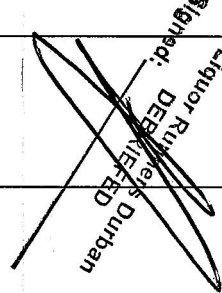
Document Date: 15.12.2023

Delivery date: 15.12.2023

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	1st Price	Disc 1	Disc 2	Net Price Per Pack	Total exc VAT	VAT	Total inc VAT
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
901074	700022126	Ponchos Tegula Coffee 6x750ml	CS	6 x 750	1.0	1,469.34	11.50		1,300.37	1,300.37	195.05	1,495.42
901178	700022639	Ponchos Tegula Caramel 6x750ml	Bot	6 x 750	4.0	244.89	11.50		216.73	866.91	130.04	996.95
901361	700024481	CIAO Mango 6x2lt Bag in Box	CS	6 x 2000	2.0	556.92	2.80		541.32	1,082.65	162.40	1,245.05
ITEMS NOT SUPPLIED:												
901405	700025213	Bug Blue Shooter 10(15x20ml)	CS	150 x 20	10	Not enough stock						
901406	700025214	Bug Red Shooter 10(15x20ml)	CS	150 x 20	10	Not enough stock						
901408	700025946	Bug Booster Shooter 10(15x20ml)	CS	150 x 20	10	Not enough stock						
901395	700025956	Bug Stag 10(15x20ml)	CS	150 x 20	5	Not enough stock						

Signed:  Liquor Runner Durban
 Signed: DESPATCHED

PARK SQUARE SPAR & TOPS
SPAR A/C No. 11657
 DATE: 15/12/23
 GRV NO: 791469 SEQ NO:
 NAME: Nishkayal
 In the event of queries our claim no/s
 In the event of queries our claim no/s refer/s. ★

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 start 1.5% disc

Bank Details: Cheque Acc

Bank:

30 HILLCLIMB ROAD

MAHOGANY RIDGE

Currency: ZAR

Name: Warshay Investments (Pty) Ltd

Bank:

Acc: 6300 328 6845

Branch: 250655

WESTMEAD

Name: Nondumiso

Signature: NKHUMISO

Date: 15/12/23

Name:

Signature:

Date: