

Bill to: TOPCRA TOPS Craigieburn 10987 Lot 70 Calendula Avenue Craigieburn	Ship-to: TOPCRA TOPS Craigieburn 10987 Lot 70 Calendula Avenue Craigieburn	Customer Order Date: 16.10.2023 Customer Order Number: Letitia KWV Order Number: 110866428 Loading Status: Deliver	Document Type: TAX INVOICE Document No: 0041042248 Document Date: 24.10.2023 Delivery date: 24.10.2023
VAT REG NO: 4300170752		Gross Weight : 1.940kg	

REMARKS: FOR ANY QUERIES CONTACT KWV QUERIES ON 0861 598 598 OR queriesa@kwv.co.za

	Code		Case	Pack	Qty	List Price	Disc 1	Disc 2	Net Price Per Pack	Total exc VAT	VAT	Total inc VAT		
901395	700025120	Bug Stag 10(15x20ml)	pc	150 x 20	2.0	145.20	5.10		137.79	275.59	41.34	316.93		
ITEMS NOT SUPPLIED:														
901405	700025236	Bug Blue Shooter 10(15x20ml)	pc	150 x 20	3	Item rejected - No stock								
901406	700025214	Bug Red Shooter 10(15x20ml)	pc	150 x 20	3	Item rejected - No stock								
901408	700025215	Bug Booster Shooter 10(15x20ml)	pc	150 x 20	2	Item rejected - No stock								
WOODLEY'S LIQUORS 24-10-23 DATE: 2023 GRV NO: 100 SIGN: LETHIC NAME: LETHIC											Liquor Runners Durban DEBRIEFED		Signed: _____	
2										275.59	41.34	316.93		

Liquor Runners Durban 30 HILLCLIMB ROAD MAHOGANY RIDGE WESTMEAD	on behalf of Customer Name: Signature: Date:	For Receipt from Customer 15 days from stnt 1.5% disc Currency: ZAR	Bank Details: Cheque Acc Name: Marshay Investments (Pty) Ltd Bank: FNB Acc: 6300 328 6845 Branch: 250655
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Liquor Runners Durban
 DEBRIEFED
 Signed: