Bill to:	Ship to:		Customer Order Date:	Document Type: TAX INVOICE
TOPNBC TOPS North Beach 11094 Shp28 MangroveBeachCntr 91Somtseu Durban VAT REG NO: 4080208483	TOPNBC TOPS North Beach 11094 Shp28 MangroveBeachCntr 91SomtseuR Durban	KWV ESTABLISHED 1918 Warshay Investments Pty Ltd t/a KWV PO Box 528, Suider Paarl, 7646 Telephone: 021 - 8073911 Reg. No. : 2012/018792/07 Vat Reg No: 4110261833 FAIRTRADE: FLO-ID 28503	Customer Order Number: Steve KWV Order Number: 110920760 Loading Status: Deliver Gross Weight : 21.200kg	Document No: 0041090548 Document Date: 15.05.2024 Delivery date: 15.05.2024 Page: 1 of 1

REMARKS: FOR ANY QUERIES CONTACT KWV QUERIES ON 0861 598 598 OR queriessa@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
901186	700022660	KWV Brandy and Cola 4(6x275ml)	CS	24 x 275	2.0	327.12	6.40		306.18	612.37	91.86	704.23
		Africa Photoswa Fzw 608 FS			2					612.37	91.86	704.23

Liquor Runner Durban
DELIVERED

NORTHBEACH SPAR (DURBAN)
A/C No 11094
GOOD RECEIVED BY STEVE NAME
SIGNATURE:
DATE: 15/05/24 GRV No 05-658
TIME: REF:
In the Event of a Claim:

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