Bill to:	Ship-to:			
TOPICK TOPS AT SPAR HOWICK 80056 HOWICK SPAR SHOP CENTRE CNR HARVARD & MORLING STR, HOWICK VAT REG NO: 4270204821	TOPICK TOPS AT SPAR HOWICK 80056 HOWICK SPAR SHOP CENTRE CNR HARVARD & MORLING STR, HOWICK	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 Date: 19.10.2023 Customer Order Number: Sbo KWV Order Number: 110868279 Loading Status: Deliver Gross Weight : 16.273kg	Document Type: TAX INVOICE Document No: 0041043441 Document Date: 26.10.2023 Delivery date: 26.10.2023 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
901445	700025743	KWV VS Brandy 6x750ml	CS	6 x 750	1.0	1,445.58			1,445.58	1,445.58	216.84	1,662.42
901217	700022795	Imagin Classic Gin 6x750ml	CS	6 x 750	1.0	815.82	2.70		793.79	793.79	119.07	912.86
					2					2,239.37	335.91	2,575.28

GOODS RECEIVED
TOPS HOWICK
SPAR CODE: 80056
DATE: 26/10/23 TIME:
GRV No. 0446 SEQ. No.
NAME: SIPHO SIGN:
IN THE EVENT OF QUERIES, OUR CLAIM No.s
REFER S
CONTENTS OF CASES NOT CHECKED

Liquor Runners Durban
DEBRIEFED
Signed:

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