

Bill to:	Ship to:	Customer Order Date:	Document Type:
TOPMTE	TOPMTE	07.11.2023	TAX INVOICE
TOPS Mt Edgecombe	TOPS Mt Edgecombe	Customer Order Number:	
11315	11315	Terry	
The Homestead 1 Flanders Drive	The Homestead 1 Flanders Drive	KWV Order Number:	
Mount Edgecombe	Mount Edgecombe	110874627	
		Loading Status:	
		Deliver	
		Gross Weight :	34.390kg
		Page:	1 of 1

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

Code	Packing Code	Item Description	Case	Pack	Qty	List Price	Disc 1	Disc 2	Net Price Per Pack	Total exc VAT	VAT	Total inc VAT
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
900488	700023716	Wild Africa Cream Liqueur 6x1000ml 1	CS	6 x 1000	1.0	775.44	3.00		752.18	752.18	112.82	865.00
900097	700022372	KWV 5Yr Old Brandy 12x200ml	CS	12 x 200	1.0	592.20			592.20	592.20	88.83	681.03
900170	700022373	KWV 3Yr Old Brandy 12x200ml	CS	12 x 200	1.0	561.24			561.24	561.24	84.19	645.43

Nyaco
HBC 747 FS

MT EDGECOMBE KWIKSPAR
SPAR ACCOUNT 11315
GOODS RECEIVED BY
SIGNATURE: *[Signature]* (Name)
DATE: 10/11/23
In the event of queries our claims helpline

Liquor Runners Durban
DEBRIEFED
Signed: *[Signature]*

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 30 HILLCLIMB ROAD MAHOGANY RIDGE WESTMEAD	on behalf of Customer	For Receipt from Customer	15 days from stnt 1.5% disc
Name: Signature: Date:	Name: Signature: Date:	Name: Signature: Date:	Currency: ZAR
Bank Details: Cheque Acc		Bank: FNB	
Name: Warshay Investments (Pty) Ltd		Acc: 6300 328 6845	
		Branch: 250655	
2,278.86		341.83	
		2,620.69	