

Bill to:

Ship to:

TOPONE

TOPONE

TOPS AT SPAR HARBOURVIEW 11414
SHOP 1 HARBOURVIEW CENTRE, C/O SI
PORT SHEPSTONE

TOPS AT SPAR HARBOURVIEW 11414
SHOP 1 HARBOURVIEW CENTRE, C/O SIN
PORT SHEPSTONE

VAT REG NO: 4060216738



Customer Order Date:
27.10.2023
Customer Order Number:
Cathy

KWV Order Number:
110871025
Loading Status:
Deliver

Gross Weight : 20,620kg

Document Type:
TAX INVOICE

Document No: 0041044974

Document Date: 31.10.2023

Delivery date: 31.10.2023

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	List Price	Disc 1	Disc 2	Net Price Per Pack	Total exc VAT	VAT	Total inc VAT
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901405	700025236	Bug Blue Shooter 10(15x20ml)	CS	150 x 20	1.0	1,452.00	5.10		1,377.95	1,377.95	206.69	1,584.64
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901406	700025214	Bug Red Shooter 10(15x20ml)	CS	150 x 20	1.0	1,452.00	5.10		1,377.95	1,377.95	206.70	1,584.65
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Harbourview SUPERSPAR

Store Code: 31763

GOODS RECEIVED BY: S. S. S. S. (Name)SIGNATURE: S. S. S. S.DATE: 31/10/23 GRV No: 49023

In the event of queries our claim no/s

In the event of queries our claim no/s

2

2,755.90

413.39

3,169.29

DUP - Duplicated Order

NOD - Not Ordered

IDC - Incorrect Order - Capturing

NS - Not scanning

OS - Overstocked

IDP - Incorrect Delivery - Picking

LD - Late Delivery

DP - Damaged Product

Delivered by

Received in good order

Depot Signature

Payment Terms:

Liquor Runner Durban
30 HILLCLIMB ROAD

on behalf of Customer

For Receipt from Customer

15 days from stmnt 1.5% disc

Bank Details: Cheque Acc
Name: Marshay Investments (Pty) Ltd

Bank:

MAHOGANY RIDGE

WESTMEAD

Name: S. S. S. S.Signature: S. S. S. S.Date: 31/10/23

Name:

Signature:

Date:

Currency: ZAR

Acc: 6300 328 6845

Branch: 250655

Branch: 250655

Liquor Runners Durban
DEBRIEFED
Signed: [Signature]