Bill to:	Ship-to:	KWV		
TOPGLN TOPS Glenore 11237 Shop 1 Glenore Centre 36 Park Dri Glenashley VAT REG NO: 4420250005	TOPGLN TOPS Glenore 11237 Shop 1 Glenore Centre 36 Park Driv Glenashley	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:** 15.11.2023 **Customer Order Number:** petros **KWV Order Number:** 110877065 **Loading Status:** Deliver **Gross Weight :** 12.932kg	Document Type: TAX INVOICE Document No: 0041050181 Document Date: 17.11.2023 Delivery date: 17.11.2023 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
901408	700025215	Bug Booster Shooter 10(15x20ml)	pc	150 x 20	2.0	145.20	5.10		137.79	275.59	41.34	316.93
900488	700023716	Wild Africa Cream Liquer 6x1000ml 1	CS	6 x 1000	1.0	775.44	3.00		752.18	752.18	112.83	865.01
					3					1,027.77	154.17	1,181.94

GLENORE KWIKSPAR
SPAR A/C No. 11237
GOODS RECEIVED BY: Gudo (Name)
SIGNATURE:
DATE: 17/11/23 GRV. No: 226022
In the event of queries our claim no/s .... Refers.

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