Bill to:	Ship-to:			
TOPCRW TOPS Crossways # 11446 Shop no.1 271 Marina Drive Oceanview VAT REG NO: 4660186885	TOPCRW TOPS Crossways # 11446 Shop no.1 271 Marina Drive Oceanview	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: 20.09.2023 Customer Order Number: Samantha KWV Order Number: 110858836 Loading Status: Deliver Gross Weight : 16.093kg	Document Type: TAX INVOICE Document No: 0041034189 Document Date: 26.09.2023 Delivery date: 26.09.2023 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
900261	700020875	CIAO Vodcano 6x2Lt Bag in Box	CS	6 x 2000	1.0	556.92	4.60		531.31	531.31	79.69	611.00
901405	700025236	Bug Blue Shooter 10(15x20ml)	pc	150 x 20	3.0	145.20	5.10		137.79	413.38	62.01	475.39
					4					944.69	141.70	1,086.39

Liquor Runners Durban

CROSSWAYS [illegible] AND SPAR
A/C No. 11446
Vat Reg No. 4660186885
GOODS RECEIVED BY
SIGNATURE
DATE: 26/09/23 GRV No. 4776
In the event of Queries our claim no/s:
refer/s

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