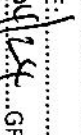
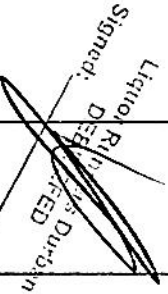


Bill to:	Ship to:	 ESTABLISHED 1918 Worshay Investments Pty Ltd t/a KWV PO Box 528, Suider Paarl 7646 Telephone: 021 - 8073511 Reg. No. : 2012/018792/07 Vat Reg No: 410261833 FIRTRADE: PLO-ID 28503		Customer Order Date:	Document Type:
TOPMNM TOPS Main 11367	TOPMNM TOPS Main 11367			Customer Order Number: Phillip	TAX INVOICE
Ship12 Sandycrtr 174 Josiah Gumedes Pineetown Durban	Ship12 Sandycrtr 174 Josiah Gumedes Pineetown Durban			KWV Order Number: 110914187 Loading Status: Deliver	Document No: 0041084606
VAT REG NO: 4440261180				Gross Weight : 81.740kg	Document Date: 17.04.2024
					Delivery date: 17.04.2024
					Page: 1 of 1

REMARKS: FOR ANY QUERIES CONTACT KVV QUERIES ON 0861 598 598 OR queries@kvv.co.za

Code	Picking Code	Item Description	Case	Pack	Qty	Unit Price	Disc 1	Disc 2	Net Price Per Pack	Total exc VAT	VAT	Total Inc VAT
900924	706025055	CIAO Cosmo 6x2Lc Bag in Box	CS	6 x 2000	1.0	602.76	3.00		584.68	584.68	87.70	672.38
900144	700025903	Laborte Merlot 6x750ml 2022	CS	6 x 750	1.0	385.02			385.02	385.02	57.75	442.77
901408	700025946	Bug Booster Shooter 10(15x20ml)	PC	150 x 20	4.0	155.00	4.80		147.56	590.24	88.54	678.78
901405	700025947	Bug Blue Shooter 10(15x20ml)	PC	150 x 20	4.0	155.00	4.80		147.56	590.24	88.54	678.78
901142	700024401	Sour Monkey Apple 6(750ml + 6 Shot	CS	6 x 750	1.0	579.96	14.90		493.55	493.55	74.03	567.58
901162	700023689	Sour Monkey Sour Berry 6x750ml	CS	6 x 750	1.0	579.96	14.90		493.55	493.55	74.03	567.58
901186	700022660	KWV Brandy and Cola 4(6x750ml)	CS	24 x 275	2.0	327.12	6.40		306.18	612.37	91.86	704.23
901361	700025053	CIAO Mango 6x2Lc Bag in Box	CS	6 x 2000	1.0	602.76	3.00		584.68	584.68	87.70	672.38
ITEMS NOT SUPPLIED:												
901395	700025120	Bug Stag 10(15x20ml)	CS	150 x 20	4	Item rejected - No stock						

MAIN SPAR / TOPS
Store Code: 11367
GOODS RECEIVED BY:  (Name)
SIGNATURE: 
DATE: 17/04/24 GRV No: 169311
In the event of queries our claim no/s:
Refer/s:

Liquor Returned
Signed:  Durban

DUP - Duplicated Order	IDC - Incorrect Order - Capturing	OS - Overstocked	ID - Late Delivery
MOD - 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 MAROGANY RIDGE	on behalf of Customer	For Receipt from Customer	15 days from amt 1.5% disc
NAME: Signature: Date:	NAME: Signature: Date:	Currency: ZAR	Bank Details: Cheque Acc Name: Worshay Investments (Pty) Ltd Bank: Acc: 6300 328 6845 Branch: 250655
MEETHEAD			