

Bill to: TOPMOI TOPS Mool River 11297 R103 Mool River Rem 23 Mool River	Ship to: TOPMOI TOPS Mool River 11297 R103 Mool River Rem 23 Mool River	 ESTABLISHED 1918 Warehouse Investments Pty Ltd t/a KWV PO Box 528, Suider Paarl 7646 Telephone: 021 - 8073511 Reg. No: 2012/018792/07 Date Reg No: 4110261833 FAKIRADE: FLO-ID 28503	Customer Order Date: Customer Order Number: Nokuthula KWV Order Number: 110914869 Loading Status: Deliver	Document Type: TAX INVOICE Document No: 0041084983 Document Date: 18.04.2024 Delivery date: 18.04.2024
VAT REG NO: 4750243901		Gross Weight : 48,882kg	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	List Price	Disc 1	Disc 2	Net Price Per Pack	Total exc VAT	VAT	Total Inc VAT
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
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
900488	700023716	Wild Africa Cream Liqueur 6x1000ml 1	CS	6 x 1000	1.0	820.26	2.70		798.11	798.11	119.72	917.83
901186	700022660	KVV Brandy and Cola 4(6x275ml)	CS	24 x 275	2.0	327.12	6.40		306.18	612.37	91.86	704.23

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Liquor Runners Durban
DEBRIEFED
Signed: _____

Goods received by: SPAR (Pty) Ltd Date: 18/04/24 In the event of queries our claim no: 51346		Refers: Time: Vehicle Reg:
Truck Temp: Driver Sign:		

DUP - Duplicated Order NOD - Not Ordered Delivered by	IDC - Incorrect Order - Capturing NS - Not scanning Received in good order	OS - Overstocked IDP - Incorrect Delivery - Picking Payment Terms:	LD - Late Delivery DP - Damaged Product Bank Details: Cheque Acc Name: Warehouse Investments (Pty) Ltd Bank: ZNB Acc: 6300 328 6845 Branch: 250655
14900 Runner Durban 30 HILLCRIMB 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
5		2,397.58 359.64 2,757.22	