

Bill to: TOPNOT TOPS Nottingham 10972 Shop 1 Sherwood Centre Old Main Nottingham	Ship to: TOPNOT TOPS Nottingham 10972 Shop 1 Sherwood Centre Old Main R Nottingham	Customer Order Date: 27.02.2024 Customer Order Number: IVAN KMW Order Number: 110903928 Loading Status: Deliver	Document Type: TAX INVOICE Document No: 0041074871 Document Date: 29.02.2024 Delivery date: 29.02.2024
VAT REG NO: 4150260323		Gross Weight : 111.540Kg	
REMARKS: FOR ANY QUERIES CONTACT KMW QUERIES ON 0861 598 598 OR queries@kwm.co.za		Page: 1 of 1	



Warshay Investments Pty Ltd t/a KMW
PO Box 528, Suider Paarl 7646
Telephone: 021 - 8073911

Reg. No. : 2012/018792/07
Vat Reg No: 4110261833
FAIRTRADE: FLO-ID 28503

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
900237	700024117	KWV Sparkling Cuvee Brut 6x750ml	CS	6 x 750	11.0	382.74			382.74	4,210.14	631.52	4,841.66
ITEMS NOT SUPPLIED:												
900237	700024117	KWV Sparkling Cuvee Brut 6x750ml	CS	6 x 750	9	Item rejected - No stock						
					11							

NOTTINGHAM ROAD SPAR
A/C No.10972
GOODS RECEIVED BY: *[Signature]* (Name)
SIGNATURE: *[Signature]*
DATE: 29/02/24 GRV No: 3467
In the event of queries our claims no/6
refers.

Liquor Runner Durban
Signed: *[Signature]*
DEBRIEFED

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 Liquor Runner Durban 30 HILLCREST ROAD MAHOGANY RIDGE WESTMEAD	Received in good order on behalf of Customer Name: Signature: Date:	Depot Signature For Receipt from Customer Name: Signature: Date:	Payment Terms: 15 days from stmt 1.5% disc Currency: ZAR Bank Details: Cheque Acc Name: Warshay Investments (Pty) Ltd Bank: <u>ZNB</u> Acc: 6300 328 6845 Branch: 250655