Bill to:	Ship to:		Customer Order Date:	Document Type: TAX INVOICE
TOPFRW TOPS Fourways 10948 54 Glenugie Rd Pinetown VAT REG NO: 4500192424	TOPFRW TOPS Fourways 10948 54 Glenugie Rd Pinetown	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 Number: Lindo KWV Order Number: 110914207 Loading Status: Deliver Gross Weight : 4.530kg	Document No: 0041084599 Document Date: 17.04.2024 Delivery date: 17.04.2024 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
901074	700022126	Ponchos Tequila Coffee 6x750ml	Bot	6 x 750	3.0	259.49	10.90		231.21	693.62	104.04	797.66
ITEMS NOT SUPPLIED:												
901405	700025947	Bug Blue Shooter 10(15x20ml)	Bot	150 x 20	2	Item rejected - No stock						
901395	700025120	Bug Stag 10(15x20ml)	Bot	150 x 20	1	Item rejected - No stock						
901314	700024979	Wild Africa Cream Chocolate (12x750	Bot	12 x 750	1	Item rejected - No stock						
					3					693.62	104.04	797.66

Fourways KWIKSPAR
Store Code: 10948
GOODS RECEIVED BY: ..... (Name)
SIGNATURE: .....
DATE: 17/4/24 GRV No: 38491
In the event of queries our claim no/s .....
..... refer/s.

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