

Bill to: TOPMIN
TOPS Mini Market (De Francas)
10978
82 Francis Rd
LadySmith

Ship-to: TOPMIN
TOPS Mini Market (De Francas)
10978
82 Francis Rd
LadySmith

VAT REG NO: 4890245212

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

Customer Order Date: 08.11.2023
Customer Order Number: Elamrie
KWW Order Number: 110874928
Loading Status: Deliver
Gross Weight : 55.226kg

Document Type: TAX INVOICE
Document No: 0041048535
Document Date: 13.11.2023
Delivery date: 13.11.2023
Page: 1 of 1

REMARKS: FOR ANY QUERIES CONTACT KWW QUERIES ON 0861 598 598 OR queriesa@kww.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
900261	700020875	CTAO Vodka 6x2lt Bag in Box	CS	6 x 2000	1.0	556.92	4.60		531.31	531.31	79.70	611.01
900559	700020874	CTAO Paradise Bliss Cocktail 6x2lt	CS	6 x 2000	1.0	556.92	4.60		531.31	531.31	79.70	611.01
900924	700020876	CTAO Cosmo 6x2lt Bag in Box	CS	6 x 2000	1.0	556.92	4.60		531.31	531.31	79.70	611.01
901445	700025743	KWV VS Brandy 6x750ml	CS	6 x 750	1.0	1,445.58			1,445.58	1,445.58	216.83	1,662.41
901447	700025467	Sour Monkey Bubblegum 6x750ml	CS	6 x 750	1.0	558.42	15.50		471.86	471.86	70.78	542.64

DE FRANCAS TOPS
SPAR A/C No: 10978
GOODS RECEIVED BY: *[Signature]* (NAME)
SIGNATURE: *[Signature]*
DATE: 21/11/23 GRV No: 52554
IN THE EVENT OF QUERIES OUR CLAIM NO/S REFERS

Liquor Runners Durban
DEBRIEFED
Signed: *[Signature]*

DUP - Duplicated Order	IDC - Incorrect Order	Capturing	OS - Overstocked	LD - Late Delivery	3,511.37	526.71	4,038.08
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	For Receipt from Customer	15 days from stmt 1.5% disc Currency: ZAR	Name: Warshay Investments (Pty) Ltd Bank: FNB Acc: 6300 328 6845 Branch: 250655