

Bill to:	Ship to:		Customer Order Date:	Document Type:
TOPAIN	TOPAIN		15.03.2024	TAX INVOICE
TOPS AT SPAR AIKEN 11619	TOPS AT SPAR AIKEN 11619		Customer Order Number:	
34 AIKEN STREET	34 AIKEN STREET		9000	
PORT SHEPSTON	PORT SHEPSTON		KWV Order Number:	Document No: 0041078340
4810	4810		110907704	Document Date: 19.03.2024
VAT REG NO: 4900269822			Loading Status:	Delivery date: 19.03.2024
			Deliver	
			Gross Weight : 66.636kg	Page: 1 of 1

REMARKS: FOR ANY QUERIES CONTACT KWV QUERIES ON 0861 598 598 OR queries@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
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	KWV Brandy and Cola 4(6x75ml)	CS	24 x 275	1.0	327.12	6.40		306.18	306.18	45.93	352.11
900097	700022372	KWV 5Yr Old Brandy 12x200ml	CS	12 x 200	1.0	629.16			629.16	629.16	94.37	723.53
900924	700020876	CIAO Cosmo 6x2lt Bag in Box	CS	6 x 2000	1.0	602.76	3.00		584.68	584.68	87.70	672.38
901162	700023689	Sour Monkey Sour Berry 6x750ml	Bot	6 x 750	3.0	96.66	14.90		82.26	246.77	37.02	283.79
901361	700024481	CIAO Mango 6x2lt Bag in Box	CS	6 x 2000	1.0	602.76	3.00		584.68	584.68	87.70	672.38
901395	700025120	Bug Stag 10(15x20ml)	CS	150 x 20	1.0	1,550.00	4.80		1,475.60	1,475.60	221.34	1,696.94
ITEMS NOT SUPPLIED:												
901142	700023688	Sour Monkey Apple 6x750ml	CS	6 x 750	3	Not enough stock						
901406	700025945	Bug Red Shooter 10(15x20ml)	CS	150 x 20	1	Not enough stock						
901408	700025946	Bug Booster Shooter 10(15x20ml)	CS	150 x 20	2	Not enough stock						

AIKEN TOPS
Date Received: 19/03/24
Received By: NANCY
Signature: NANCY

Liquor Runners Durban
DEBRIEFED
Signed: [Signature]

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:
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 atmt 1.5% disc Currency: ZAR Bank Details: Cheque Acc Name: Warshay Investments (Pty) Ltd Bank: PNB Acc: 6300 328 6845 Branch: 250655