

Bill to: Ship to:

TOPPRK TOPPRK

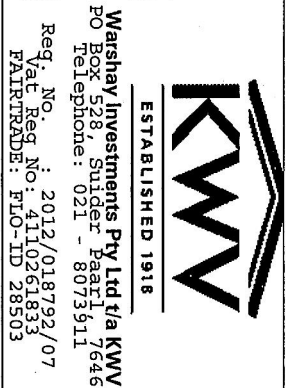
TOPS AT SPAR PARKLANE CELLARS- TOPS AT SPAR PARKLANE CELLARS-1159

12 CHIEF ALBERT LUTHULI STR 12 CHIEF ALBERT LUTHULI STR

PIETERMARITZBURG PIETERMARITZBURG

3201 3201

VAT REG NO: 4060159755



Customer Order Date: 07.11.2023

Customer Order Number: 28532

KWV Order Number: 110874359

Loading Status: Deliver

Gross Weight : 38.857kg

Document Type: TAX INVOICE

Document No: 0041047691

Document Date: 09.11.2023

Delivery date: 09.11.2023

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
901078	7000234081	Fruit Lagoon Margarita 6x750ml	CS	6 x 750	1.0	440.34	1.70		432.85	432.85	64.93	497.78
901186	7000222660	KWV Brandy and Cola 4(6x275ml)	CS	24 x 275	1.0	298.64	6.80		278.33	278.33	41.75	320.08
901142	700023688	Sour Monkey Apple 6x750ml	CS	6 x 750	1.0	558.42	15.50		471.86	471.86	70.78	542.64
900488	700023716	Wild Africa Cream Liqueur 6x1000ml 1	CS	6 x 1000	1.0	775.44	3.00		752.18	752.18	112.82	865.00
ITEMS NOT SUPPLIED:												
901405	700025236	Bug Blue Shooter 10(15x20ml)	CS	150 x 20	4	Not enough stock						
900339	700022169	KWV Classic Full Cream Centenary 6x	CS	6 x 750	1	Not enough stock						

14 EC 747 FS

DATE: 09.11.2023

TIME: 14:00

Liquor Runners Durban

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	Received in good order	Depot Signature	Payment Terms:

Liquor Runner Durban

30 HILLCLIMB ROAD

MAHOGANY RIDGE

WESTMEAD

on behalf of Customer RECEIVED Receipt from Customer

Name: WARSHAY INVESTMENTS

Signature: [Signature]

Date: 09.11.2023

Currency: ZAR

15 days from stmt 1.5% disc

Bank Details: Cheque Acc

Bank: FNB

Acc: 6300 328 6845

Branch: 250655