

Bill to:	Ship to:	 ESTABLISHED 1918 Warshay Investments Pty Ltd t/a KMW PO Box 528, Suider Paarl 7646 Telephone: 021 - 80735911 Reg. No. : 2012/018792/07 Vat Reg No: 4110261833 FAIRTRADE: FLO-ID 28503	Customer Order Date:	Document Type:
TOPPAK	TOPPAK		13.09.2023	TAX INVOICE
TOPS AT SPAR PARK SQUARE - 116	TOPS AT SPAR PARK SQUARE - 11657		Customer Order Number:	Document No: 0041031952
CNR PARK AVE/CENTENARY BLVD	CNR PARK AVE/CENTENARY BLVD		Nondumiso	Document Date: 15.09.2023
UMHLANGA ROCS	UMHLANGA ROCS	KMW Order Number:	Delivery date: 15.09.2023	
VAT REG NO: 4920283225		110857042	Page: 1 of 1	
		Gross Weight : 116.615Kg		

REMARKS: FOR ANY QUERIES CONTACT KMW QUERIES ON 0861 598 598 OR queriesa@kwm.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
901082	700021519	Fruit Lagoon Strawberry 6x750ml	CS	6 x 750	2.0	440.34	1.70		432.85	865.71	129.86	995.57
901080	700024379	Fruit Lagoon Mojito 6x750ml	CS	6 x 750	1.0	440.34	1.70		432.85	432.85	64.93	497.78
901078	700024081	Fruit Lagoon Margarita 6x750ml	CS	6 x 750	1.0	440.34	1.70		432.85	432.85	64.93	497.78
900261	700020875	CIAO Vodka 6x2lt Bag in Box	CS	6 x 2000	1.0	556.92	4.60		531.31	531.31	79.70	611.01
900924	700020876	CIAO Cosmo 6x2lt Bag in Box	CS	6 x 2000	1.0	556.92	4.60		531.31	531.31	79.70	611.01
900691	700024977	KWV Classic Moscato 6x750ml 2022	CS	6 x 750	2.0	362.52	5.60		342.22	684.44	102.67	787.11
901074	700022126	Ponchos Tequila Coffee 6x750ml	Bot	6 x 750	3.0	244.89	11.50		216.73	650.18	97.53	747.71
901178	700022639	Ponchos Tequila Caramel 6x750ml	Bot	6 x 750	3.0	244.89	11.50		216.73	650.18	97.53	747.71
901408	700025215	Bug Booster Shooter 10(15x20ml)	CS	150 x 20	3.0	1,452.00	5.10		1,377.95	4,133.84	620.05	4,753.89

ITEMS NOT SUPPLIED:

901406	700025214	Bug Red Shooter 10(15x20ml)	CS	150 x 20	3	Not enough stock						
901405	700025213	Bug Blue Shooter 10(15x20ml)	CS	150 x 20	4	Not enough stock						

Liquor Runners Durban
DEPLETED
DATE: 15/09/23
TIME: 17:00

FARM SQUARE SPAR & TOPS
SPAR A/C No. 11657
DATE: 15/09/23
GRV NO: 74965
NAME:
in the event of queries our claim no/s

DUP - Duplicated Order	IDC - Incorrect Order - Capturing	OS - Overstocked	ID - 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	For Receipt from Customer	15 days from stmt 1.5% disc
Name: Nondumiso Signature: Nondumiso Date: 15/09/23	Name: Signature: Date:	Currency: ZAR	Bank Details: Cheque Acc Name: Warshay Investments (Pty) Ltd Bank: FNB Acc: 6300 328 6845 Branch: 250655