

Bill to: Ship to: TOPWES TOPWES TOPWES TOPWES

TOPWES
TOPWES
10075
30 CHURCH ROAD
WESTVILLE
30 CHURCH ROAD
WESTVILLE

VAT REG NO: 4360185153
Reg. No. : 2012/018792/07
Vat Reg No: 410261833
FAIRTRADE: FLO-ID 28503

REMARKS: FOR ANY QUERIES CONTACT KVV QUERIES ON 0861 598 598 OR queries@kvv.co.za

Customer Order Date:
Customer Order Number:
KVV Order Number:
110920668
Loading Status:
Deliver
Gross Weight : 27.134kg
Document Type:
TAX INVOICE
Document No: 0041030555
Document Date: 15.05.2024
Delivery date: 15.05.2024
Page: 1 of 1

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
900691	700025784	KVV Classic Moscato 6x750ml 2023	CS	6 x 750	1.0	383.94	6.00		360.90	360.90	54.14	415.04
901116	700021870	Carvo Caramel Vodka 6x750ml	Bot	6 x 750	2.0	229.26	11.90		193.17	386.34	57.95	444.29
901116	700021870	Carvo Caramel Vodka 6x750ml	Bot	6 x 750	2.0	229.26	11.90		193.17	386.34	57.95	444.29
900194	700025880	Pearly Bay Dry White Bag in Box 4x3	CS	4 x 3000	1.0	401.96	0.60		399.55	399.55	59.93	459.48

WESTVILLE SUPERSPAR
SPARA/C NO.10075
GOODS RECEIVED BY: *[Signature]*
SIGNATURE: *[Signature]*
DATE: 15/5/2024 GRV NO: 119397
In the event of queries our claims number is:

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: <i>[Signature]</i> Signature: <i>[Signature]</i> Date: 15/05/2024	For Receipt from Customer Name: Signature: Date:	15 days from stmt 1.5% disc Currency: ZAR Name: Warshay Investments (Pty) Ltd Bank: <i>[Signature]</i> Acc: 6300 328 6845 Branch: 250655