

Bill to:	Ship-to:		Customer Order Date:	Document Type:
TOPWTR	TOPWTR		11.09.2023	TAX INVOICE
TOPS @ SPAR WATERFALL - 11644	TOPS @ SPAR WATERFALL - 11644		Customer Order Number:	
ROYALTS WATERFALL CC	ROYALTS WATERFALL CC		Lenzey	
SHOP1 WATERCREST SHOPPING MALL IND	SHOP1 WATERCREST SHOPPING MALL IND		KWV Order Number:	Document No: 0041031499
WATERFALL	WATERFALL		Loading Status:	Document Date: 14.09.2023
			Deliver	Delivery date: 14.09.2023
VAT REG NO: 4420281927		Reg. No. : 2012/018792/07 Vat Reg No: 4110261833 FAIRTRADE: FIO-ID 28503		Page: 1 of 1

REMARKS: FOR ANY QUERIES CONTACT KWV QUERIES ON 0861 598 598 OR queriesa@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
901405	700025236	Bug Blue Shooter 10 (15x20ml)	pc	150 x 20	2.0	145.20	5.10		137.79	275.59	41.34	316.93
901408	700025215	Bug Booster Shooter 10 (15x20ml)	pc	150 x 20	2.0	145.20	5.10		137.79	275.59	41.34	316.93
901340	700025232	Pearly Bay Smooth Red Bag in Box 4x	CS	4 x 3000	1.0	373.24			373.24	373.24	55.99	429.23
900194	700025029	Pearly Bay Dry White Bag in Box 4x3	CS	4 x 3000	1.0	373.24	0.70		370.63	370.63	55.59	426.22
900238	700022790	KWV Sparkling Demi Sec 6x750ml	CS	6 x 750	1.0	382.74			382.74	382.74	57.41	440.15
900366	700024933	Bonne Esperance Dry Red 4x5000ml Ba	CS	4 x 5000	1.0	573.68	0.50		570.81	570.81	85.62	656.43
901162	700023689	Sour Monkey Sour Berry 6x750ml	CS	6 x 750	1.0	558.42	15.50		471.86	471.86	70.78	542.64
901142	700024401	Sour Monkey Apple 6 (750ml + 6 Shot	CS	6 x 750	1.0	558.42	15.50		471.86	471.86	70.78	542.64
901186	700022660	KWV Brandy and Cola 4 (6x275ml)	CS	24 x 275	2.0	298.64	6.80		278.33	556.66	83.50	640.16

ITEMS NOT SUPPLIED:

901406	700025214	Bug Red Shooter 10 (15x20ml)	CS	150 x 20	2	Item rejected - No stock						
901405	700025213	Bug Blue Shooter 10 (15x20ml)	CS	150 x 20	2	Item rejected - No stock						

WATERFALL SUPER SPAR
SPAR A/C NO: 11644
Goods Received By: *[Signature]* (name)
Signature: *[Signature]*
Date: 14.09.2023 GRV NO: 58619
In the event of queries our claim no/s

Liquor Runners Durban
DEBRIEFED
DATE: *[Signature]*
TIME: *[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

on behalf of Customer

For Receipt from Customer

15 days from stnt 1.5% disc

Bank Details: Cheque Acc

30 HILLCLIMB ROAD

MAHOGANY RIDGE

Name:

Name:

Currency: ZAR

FNB

Acc: 6300 328 6845

Branch: 250655

WESTMEAD

Signature:

Signature:

Date:

Bank: