Bill_to:	Ship-to:		Customer Order Date: 04.03.2024	Document Type: TAX INVOICE
TOPECH ESHOWE TOPS 11612 K2017237093 (SOUTH AFRICA) PTY LTD SHOP14 ESHOWE MALL OSBORNE RD ESHOWE 3815 VAT REG NO: 4870278993	TOPECH ESHOWE TOPS 11612 K2017237093 (SOUTH AFRICA) PTY LTD SHOP14 ESHOWE MALL OSBORNE RD ESHOWE 3815	KWV ESTABLISHED 1918 Warshay Investments Pty Ltd t/a KWV PO Box 528, Suider Paarl, 7646 Telephone: 021 - 8073911 Reg. No. : 2012/018792/07 Vat Reg No: 4110261833 FAIRTRADE: FLO-ID 28503	Customer Order Number: Justin KWV Order Number: 110905092 Loading Status: Deliver Gross Weight : 174.544kg	Document No: 0041076560 Document Date: 11.03.2024 Delivery date: 11.03.2024 Page: 1 of 1

REMARKS: FOR ANY QUERIES CONTACT KWV QUERIES ON 0861 598 598 OR queriessa@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
900691	700024653	KWV Classic Moscato 6X750ml 2023	CS	6 x 750	2.0	383.94	5.20		363.97	727.95	109.19	837.14
900488	700023716	Wild Africa Cream Liquer 6x1000ml 1	CS	6 x 1000	2.0	820.26	2.70		798.11	1,596.23	239.43	1,835.66
901218	700025247	Imagin Citrus Gin 6x750ml	Bot	6 x 750	1.0	143.33	2.50		139.75	139.75	20.96	160.71
901217	700022795	Imagin Classic Gin 6x750ml	CS	6 x 750	1.0	859.98	2.50		838.48	838.48	125.77	964.25
901142	700024401	Sour Monkey Apple 6(750ml + 6 Shot	CS	6 x 750	2.0	579.96	14.90		493.54	987.09	148.06	1,135.15
901162	700023689	Sour Monkey Sour Berry 6x750ml	CS	6 x 750	1.0	579.96	14.90		493.55	493.55	74.03	567.58
901406	700025945	Bug Red Shooter 10(15x20ml)	CS	150 x 20	5.0	1,550.00	4.80		1,475.60	7,378.00	1,106.70	8,484.70
901408	700025946	Bug Booster Shooter 10(15x20ml)	CS	150 x 20	5.0	1,550.00	4.80		1,475.60	7,378.00	1,106.72	8,484.72
ITEMS NOT SUPPLIED:												
901405	700025947	Bug Blue Shooter 10(15x20ml)	CS	150 x 20	5	Item rejected - No stock						
901395	700025956	Bug Stag 10(15x20ml)	CS	150 x 20	5	Item rejected - No stock						
					19					19,539.05	2,930.86	22,469.91

Liquor Runners Durban
DEERIAFED
Signed:

SPAR TOPS ESHOWE
SPAR A/C NO: 11612
GOODS RECEIVED BY: Khayo (NAME)
SIGNATURE:
DATE: 11/03/24 GRV NO: 056
In The Event Of Queries Our Claim No:
Refer/s

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