

Bill to:	Ship-to:	Customer Order Date:	Document Type:
TOPKWI	TOPKWI	08.01.2024	TAX INVOICE
KWIKSPAR AND TOPS @SPAR RIDGE	KWIKSPAR AND TOPS @SPAR RIDGE 8005	Customer Order Number:	
GATES RETAIL TRADING (PTY) LTD	GATES RETAIL TRADING (PTY) LTD	110892573	
SHOP A ILLALA RIDGE SHOPPING CENT	SHOP A ILLALA RIDGE SHOPPING CENTR	KWV Order Number:	
LA LUCIA, DURBAN	LA LUCIA, DURBAN	110892573	
		Loading Status:	
		Deliver	
VAT REG NO:		Gross Weight : 18.711kg	Page: 1 of 1

REMARKS: FOR ANY QUERIES CONTACT KMW QUERIES ON 0861 598 598 OR queries@kmv.co.za



ESTABLISHED 1918

Warshay Investments Pty Ltd t/a KWV

PO Box 528, Suider Paarl 7646

Telephone: 021 - 8073511

Reg. No. : 2012/018792/07

Vat Reg No: 4110261833

FAIRTRADE: FLO-ID 28503

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
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
901074	700022126	Ponchos Tequila Coffee 6x750ml	CS	6 x 750	1.0	1,469.34	11.50		1,300.37	1,300.37	195.05	1,495.42
900566	700022323	Wild Africa Cream Liqueur 72x50ml 17	PC	72 x 50	1.0	162.00			162.00	162.00	24.30	186.30
ITEMS NOT SUPPLIED:												
901405	700025236	Bug Blue Shooter 10(15x20ml)	PC	150 x 20	1	Item rejected - No stock						
901408	700025215	Bug Booster Shooter 10(15x20ml)	PC	150 x 20	1	Item rejected - No stock						
NOD - Not Ordered					3					1,934.23	290.13	2,224.36
Dup - Duplicated Order												
NOD - Not Ordered						IDC - Incorrect Order - Capturing		OS - Overstocked		ID - Late Delivery		
Delivered by						NS - Not scanning		IDP - Incorrect Delivery - Picking		DP - Damaged Product		
Liquor Runner Durban					Received in good order			Depot Signature			Payment Terms:	
30 HILLCLIMB ROAD					on behalf of Customer			For Receipt from Customer			15 days from stmnt 1.5% disc	
MAHOGANY RIDGE					Name:			Name:			Currency: ZAR	
WESTMEAD					Signature:			Signature:			Bank Details: Cheque Acc	
					Date:			Date:			Bank: FNB	
											Acc: 6300 328 6845	
											Branch: 250655	

RIDGE KWIKSPAR & TOPS
SPAR No. 80058

DATE: 12/1/24
GRV NO: 5867
NAME: SEW NO: 12/1/24

In the event of queries our claim refers to: *

Signed: Liquor Runner Durban
DECLINED