

Bill to: TOPPOUA TOPS Hilton Quarry 10962 Shop 5 Quarry Centre 57 Hilton Av Hilton	Ship to: TOPPOUA TOPS Hilton Quarry 10962 Shop 5 Quarry Centre 57 Hilton Ave Hilton	Customer Order Date: 12.12.2023 Customer Order Number: Maureen KWV Order Number: 110885652 Loading Status: Delivered Gross Weight : 148.694kg	Document Type: TAX INVOICE Document No: 0041057777 Document Date: 14.12.2023 Delivery date: 14.12.2023
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VAT REG NO: 4950193708 REMARKS: FOR ANY QUERIES CONTACT KWV QUERIES ON 0861 598 598 OR queries@kwv.co.za	Reg. No: : 2012/018792/07 Vat Reg No: 4110261833 FAIRTRADE: FLO-ID 28503
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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	700023688	Sour Monkey Apple 6x750ml	CS	6 x 750	2.0	558.42	15.50		471.86	943.73	141.56	1,085.29
900488	700023716	Wild Africa Cream Liqueur 6x1000ml 1	CS	6 x 1000	2.0	775.44	3.00		752.17	1,504.35	225.65	1,730.00
900559	700020874	CIAO Paradise Bliss Cocktail 6x2Lt	CS	6 x 2000	1.0	556.92	2.80		541.33	541.33	81.20	622.53
900924	700020876	CIAO Cosmo 6x2Lt Bag in Box	CS	6 x 2000	1.0	556.92	2.80		541.33	541.33	81.20	622.53
900261	700020875	CIAO Vodcano 6x2Lt Bag in Box	CS	6 x 2000	1.0	556.92	2.80		541.33	541.33	81.20	622.53
901361	700024481	CIAO Mango 6x2Lt Bag in Box	CS	6 x 2000	1.0	556.92	2.80		541.33	541.33	81.20	622.53
901074	700022126	Ponchos Tequila Coffee 6x750ml	CS	6 x 750	1.0	1,469.34	11.50		1,300.37	1,300.37	195.06	1,495.43
901217	700022795	Imagin Classic Gin 6x750ml	CS	6 x 750	2.0	815.82	2.70		793.79	1,587.59	238.13	1,825.72
901218	700022796	Imagin Citrus Gin 6x750ml	CS	6 x 750	1.0	815.82	2.70		793.79	793.79	119.07	912.86
901381	700024840	Jackson Brown Brandy 1Lg 12x750ml	CS	12 x 750	1.0	924.00	2.70		924.00	924.00	138.60	1,062.60
901446	700025464	Jackson Brown Spice Drum 6x750ml	CS	6 x 750	1.0	462.00			462.00	462.00	69.30	531.30
ITEMS NOT SUPPLIED:												
901162	700023689	Sour Monkey Sour Berry 6x750ml	CS	6 x 750	2	Not enough stock						
901405	700025236	Bug Blue Shooter 10(15x20ml)	CS	150 x 20	3	Not enough stock						
901395	700025120	Bug Stag 10(15x20ml)	CS	150 x 20	1	Not enough stock						
901408	700025215	Bug Booster Shooter 10(15x20ml)	CS	150 x 20	1	Not enough stock						
901406	700025214	Bug Red Shooter 10(15x20ml)	CS	150 x 20	1	Not enough stock						

DUP - Duplicated Order MOD - Not Ordered	IDC - Incorrect Order - Capturing NS - Not scanning	OS - Overstocked IDP - Incorrect Delivery - Picking	LD - Late Delivery DP - Damaged Product	9,681.15	1,452.17	11,133.32
Delivered by Liquor Runner Durban 30 HILLCRIMB ROAD MAHOGANY RIDGE WESTMEAD	Received in good order on behalf of Customer	Depot Signature For Receipt from Customer	Payment Terms: 15 days from stmt 1.5% disc Currency: ZAR	Bank Details: Cheque Acc Name: Warshay Investments (Pty) Ltd Bank: FNB Acc: 6300 328 6845 Branch: 250655	Goods Received By: <i>[Signature]</i> Signature: <i>[Signature]</i> Date: <i>[Date]</i> GRV NO: <i>[Number]</i> In the event of queries our claim no/s	HILTON SQUARRY SUPERSPAR SPAR A/C NO: 10962