

Bill to: TOPCAM TOPS CAMPERDOWN 10977 (Clearing code) 8 SHEPSTONE STREET CAMPERDOWN VAT REG NO: 4760123986	Ship to: TOPCAM TOPS CAMPERDOWN 10977 (Clearing code) 8 SHEPSTONE STREET CAMPERDOWN	 ESTABLISHED 1918 Warshay Investments Pty Ltd t/a KWV PO Box 528, Suider Paarl 7646 Telephone: 021 - 8073511 Reg. No. : 2012/018792/07 Val Reg No: 4110261833 FAIRTRADE: FLO-ID 28503	Customer Order Date: 08.12.2023 Customer Order Number: 19924 KWV Order Number: 110884713 Loading Status: Deliver Gross Weight : 37.360kg	Document Type: TAX INVOICE Document No: 0041057766 Document Date: 14.12.2023 Delivery date: 14.12.2023 Page: 1 of 1
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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
901081	700021518	Fruit Lagoon Pina Colada 6x750ml	CS	6 x 750	1.0	440.34	1.70		432.85	432.85	64.93	497.78
901082	700024378	Fruit Lagoon Strawberry 6x750ml	CS	6 x 750	1.0	440.34	1.70		432.85	432.85	64.93	497.78
901185	700024861	Annabelle Cuvee Rose 6x750ml	CS	6 x 750	1.0	427.80			427.80	427.80	64.17	491.97
901237	700025366	Annabelle Cuvee Blanche 6x750ml	CS	6 x 750	1.0	427.80			427.80	427.80	64.17	491.97
ITEMS NOT SUPPLIED:												
901405	700025213	Bug Blue Shooter 10(15x20ml)	CS	150 x 20	30							
901408	700025215	Bug Booster Shooter 10(15x20ml)	CS	150 x 20	20							
901406	700025214	Bug Red Shooter 10(15x20ml)	CS	150 x 20	10							

Shubho
4x10 19555

N3 City, Tops
 Spar Account Number 10977
 Goods Received By *AD* (Name)
 Signature *AD*
 Date *14/12*
 In event of queries our claim number is *406*
 Refer/s.

Liquor Runner Durban
Signed: [Signature]
Delivered

DUP - Duplicated Order NOD - Not Ordered	IDC - Incorrect Order - Capturing NS - Not scanning	OS - Overstocked IDP - Incorrect Delivery - Picking	ID - Late Delivery DP - Damaged Product	1,721.30 258.20 1,979.50
Delivered by Liquor Runner Durban 30 HILLCLIMB ROAD MAHOGANY RIDGE WESTMEAD	Received in good order on behalf of Customer Name: Signature: Date:	Depot Signature For Receipt from Customer Name: Signature: Date:	Payment Terms: 15 days from start 1.5% disc Currency: ZAR	Bank Details: Cheque Acc Name: Warshay Investments (Pty) Ltd Bank: FNB Acc: 6300 328 6845 Branch: 250655