

Bill to: TOPPAK
TOPS AT SPAR PARK SQUARE - 116
CNR PARK AVE/CENTENARY BLVD
UMHLANGA ROCS

Ship to: TOPPAK
TOPS AT SPAR PARK SQUARE - 11657
CNR PARK AVE/CENTENARY BLVD
UMHLANGA ROCS



Customer Order Date: 13.03.2024
Customer Order Number: 110907259
Nondumiso
KWV Order Number: 110907259
Loading Status: Deliver
Gross Weight : 15.159kg

Document Type: TAX INVOICE
Document No: 0041077859
Document Date: 13.03.2024
Delivery date: 15.03.2024
Page: 1 of 1

REMARKS: FOR ANY QUERIES CONTACT KWV QUERIES ON 0861 598 598 OR queries@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
901228	700023087	Cruikland Gin BL Winter Truif 6x750	Bot	6 x 750	2.0	277.06	2.20		270.96	541.93	81.29	623.22
900794	700023336	CRUXLAND GIN 6x750	Bot	6 x 750	2.0	277.06	2.20		270.96	541.93	81.29	623.22
901116	700021870	Carvo Caramel Vodka 6x750ml	CS	6 x 750	1.0	1,315.56	11.90		1,159.01	1,159.01	173.85	1,332.86
DATE: 15/03/24 TIME: 15:32 Liquor Runner Durban DEBRIEFED NAME: <u>83218</u> SEQ NO: <u>151324</u> GRV NO: <u>151324</u> In the event of queries our claim no/s ***** refer to: ***** by hand 1168282 FS												
										2,242.87	336.43	2,579.30

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

Liquor Runner Durban
30 HILLCLIMB ROAD
MAHOGANY RIDGE

on behalf of Customer
For Receipt from Customer
15 days from stmt 1.5% disc

WESTMEAD

Name: _____
Signature: _____
Date: _____

Name: _____
Signature: _____
Date: _____

Currency: ZAR

Bank Details: Cheque Acc
Name: Warshay Investments (Pty) Ltd
Bank: FNB
Acc: 6300 328 6845
Branch: 250655