

Bill to:	Ship to:	Customer Order Date:	Document Type:
TOPESB	TOPESB	Customer Order Number:	TAX INVOICE
TOPS at Escombe # 11561	TOPS at Escombe # 11561	Themban	
388 Main Road	388 Main Road	KWV Order Number:	Document No: 0041079133
Escombe Durban North	Escombe Durban North	110908812	Document Date: 26.03.2024
		Loading Status:	Delivery date: 26.03.2024
		Gross Weight : 20.300kg	Page: 1 of 1

VAT REG NO: 4770241224	Reg. No. : 2012/018792/07 Vat Reg No: 4110261833 FAIRTRADE: FLO-ID 28503
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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
900261	700020875	CIAO Vodicano 6x2lt Bag in Box	CS	6 x 2000	1.0	602.76	3.00		584.68	584.68	87.70	672.38
900142	700024568	Laborle Chardonnay 6x750ml 2023	CS	6 x 750	1.0	342.18			342.18	342.18	51.33	393.51
											926.86	1,065.89

ESCOMBEE KWIKSPAR & TOPS
Store Code 11561
GOODS RECEIVED BY: (Name)
SIGNATURE: *[Signature]*
DATE: 21/3/24 GRV No 193824
in the event of queries our claim no/s: *[Signature]*
Refers: *[Signature]*

Liquor Runner Durban
Signed: *[Signature]*
DETRIFIED

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	Bank Details: Cheque Acc
Liquor Runner Durban 30 HILLCUMB ROAD MAHOGANY RIDGE WESTMEAD	on behalf of Customer Name: Signature: Date:	For Receipt from Customer Name: Signature: Date:	Name: Warshay Investments (Pty) Ltd Bank: Acc: 6300 328 6845 Branch: 250655
	Payment Terms: 15 days from atmt 1.5% disc	Currency: ZAR	PNB