

Bill to: TOPUMH
 TOPS Umhlanga
 11134
 Shop 1A 189 Ridge Road
 Umhlanga Rocks Durban

Ship to: TOPUMH
 TOPS Umhlanga
 11134
 Shop 1A 189 Ridge Road
 Umhlanga Rocks Durban

Customer Order Date:
 Customer Order Number:
 KVV Order Number:
 Loading Status:

Document Type:
 TAX INVOICE
 Document No: 0041083844
 Document Date: 12.04.2024
 Delivery date: 12.04.2024

VAT REG NO: 4360196473
REMARKS: FOR ANY QUERIES CONTACT KVV QUERIES ON 0861 598 598 OR queries@kvv.co.za

Warranty Investments Pty Ltd t/a KVV
 PO Box 528, Sugar Park 117646
 Telephone: 021 - 8073511
 Reg. No: 2012/018792/07
 Val Reg No: 4110261833
 FAIRTRADE: FLO-ID 28503

Gross Weight: 41.139kg
Page: 1 of 1

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
900142	700025897	Labortie Chardonnay 6x750ml 2023	CS	6 x 750	1.0	342.18			342.18	342.18	51.33	393.51
901311	700025505	Annabelle Cuvee Rose Non-Alcoholic	CS	6 x 750	1.0	470.58			470.58	470.58	70.59	541.17
901074	700022126	Ponchos Tequila Coffee 6x750ml	Bot	6 x 750	3.0	259.49	10.90		231.21	693.62	104.04	797.66
900924	700025055	CIAO Cosmo 6x2lt Bag in Box	CS	6 x 2000	1.0	602.76	3.00		584.68	584.68	87.70	672.38
900097	700022372	KMV 5Yr Old Brandy 12x200ml	CS	12 x 200	1.0	629.16			629.16	629.16	94.37	723.53
ITEMS NOT SUPPLIED:												
900194	700025880	Pearly Bay Dry White Bag in Box 4x3	CS	4 x 3000	1	Not enough stock						
UMHLANGA ROCKS SUPERSPAR SPAR ACC No. 11134 DATE: 12/04/2024 GRV No: 11134 NAME: <i>[Signature]</i> In the event of queries or claims pls.												
<i>[Signature]</i> Liquor Runner Durban DEPOSED												
7 2,720.22 408.03 3,128.25												

DUP - Duplicated Order
NOD - Not Ordered
Delivered by

IDC - Incorrect Order - Capturing
NS - Not scanning
Received in good order

OS - Overstocked
IDP - Incorrect Delivery - Picking
DP - Damaged Product
ID - Late Delivery

Payment Terms:
 15 days from stmt 1.5% disc
 Currency: ZAR

Bank Details: Cheque Acc
 Name: Warehouse Investments (Pty) Ltd
 Bank: FNB
 Acc: 6300 320 6845
 Branch: 250655

on behalf of customer
 Name: *[Signature]*
 Signature: *[Signature]*
 Date:

For Receipt from Customer
 Name: *[Signature]*
 Signature: *[Signature]*
 Date:

WESTMEAD