

Bill to:	Ship to:	Customer Order Date:	Document Type:
TOPHCR	TOPHCR	09.10.2023	TAX INVOICE
TOPS Hillcrest	TOPS Hillcrest	Customer Order Number:	
11291	11291	noks	
Hillgate Centre Old Main Road	Hillgate Centre Old Main Road	KWV Order Number:	Document No: 0041038165
Hillcrest	Hillcrest	110863243	Document Date: 12.10.2023
		Loading Status:	Delivery date: 12.10.2023
		Deliver	
VAT REG NO: 4570102535		Gross Weight : 7.475kg	Page: 1 of 1

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
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900244	700022779	KWV 5Yr Old Brandy 6(12x50ml)	CS	72 x 50	1.0	1,103.26			1,103.26	1,103.26	165.49	1,268.75
ITEMS NOT SUPPLIED:												
901405	700025236	Bug Blue Shooter 10(15x20ml)	CS	150 x 20	2	Not enough stock						
901406	700025214	Bug Red Shooter 10(15x20ml)	CS	150 x 20	2	Not enough stock						
901408	700025215	Bug Booster Shooter 10(15x20ml)	CS	150 x 20	2	Not enough stock						
900169	700021296	KWV 3Yr Brandy 6(12x50ml)	CS	72 x 50	1	Not enough stock						

HILLCREST TOPS
SPAR A/C NO. 11291

GOODS RECEIVED BY: DELLY (Name)

SIGNATURE: [Signature]

DATE: 12.10.23 GRV No: 152279

(In the event of queries our claim no/s: refers)

Liquor Runners Durban
Signed: [Signature]
DEBRIEFED

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