

Bill to:

Ship to:

TOPKZN

TOPKZN

TOPS AT SHELLY BEACH 80383

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THE SPAR GROUP LTD

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SHOP 16 C/O MARINE DRIVE EAST ST

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SHELLY BEACH

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VAT REG NO: 4770111336

Reg. No: 2012/018792/07
Vat Reg No: 4110261833
FAIRTRADE: FIC-ID 28503

Customer Order Date: 12.10.2023
Customer Order Number: 110865063
KMW Order Number: 110865063
Loading Status: Deliver
Gross Weight: 76.667kg

Document Type: TAX INVOICE
Document No: 0041039460
Document Date: 17.10.2023
Delivery date: 17.10.2023
Page: 1 of 1

REMARKS: FOR ANY QUERIES CONTACT KMW QUERIES ON 0861 598 598 OR queriesa@kwm.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
900237	700024117	KWV Sparkling Cuvee Brut 6x750ml	CS	6 x 750	1.0	382.74			382.74	382.74	57.41	440.15
900434	700025147	Laborie Cap Classique Brut 6x750ml	CS	6 x 750	1.0	753.54			753.54	753.54	113.03	866.57
901340	700025232	Pearly Bay Smooth Red Bag in Box 4x	CS	4 x 3000	1.0	373.24			373.24	373.24	55.99	429.23
901217	700022795	Imagin Classic Gin 6x750ml	Bot	6 x 750	4.0	135.97			132.30	529.20	79.38	608.58
901381	700024840	Jackson Brown Brandy 12x750ml	CS	12 x 750	1.0	924.00			924.00	924.00	138.60	1,062.60
901365	700025315	Wild Africa Cream Caffee Latte 12/75	CS	12 x 750	1.0	1,274.76			1,212.30	1,212.30	181.85	1,394.15
901363	700025402	Hooch Howler Grapefruit 6x750ml	CS	6 x 750	1.0	516.00			513.42	513.42	77.01	590.43
ITEMS NOT SUPPLIED:												
901405	700025213	Bug Blue Shooter 10(15x20ml)	CS	150 x 20	3							
901408	700025215	Bug Booster Shooter 10(15x20ml)	CS	150 x 20	1							
901395	700025120	Bug Stag 10(15x20ml)	CS	150 x 20	1							
901406	700025214	Bug Red Shooter 10(15x20ml)	CS	150 x 20	1							

Shelly Beach Tops
Store Code: 80383
GOODS RECEIVED BY: *[Signature]* (Name)
SIGNATURE: *[Signature]*
DATE: 17/10/23 GRV No: 4927
In the event of queries our claim holds
refers.

Liquor Runners Durban
DEBRIEFED
DATE: *[Signature]*
TIME: *[Signature]*

DUP - Duplicated Order	IDC - Incorrect Order - Capturing	OS - Overstocked	ID - Late Delivery	5,391.71
NOD - Not Ordered	NS - Not scanning	IDP - Incorrect Delivery - Picking	DP - Damaged Product	703.27
Delivered by	Received in good order	Depot Signature	Payment Terms:	
Liquor Runner Durban 30 HILLCLIMB ROAD MAHOGANY RIDGE WESTMEAD	on behalf of Customer	For Receipt from Customer	15 days from stmt 1.5% disc	
Name: Signature: Date:	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

GOODS RECEIVED VOUCHER SHELLY BEACH		Shop No 1 Shelly Boulevard Shelly Beach	
From: K.O.V. WAREHOUSE		Date: 12/10/2023	
Description		Total	
403460		403460	
Sub Total		403460	
Vat		702.23	
Total		5391-21	

Palm Printers: Tel:039-682 0262
 No 4927