

Bill No:

Ship-to:

TOPNBC

TOPNBC

TOPS North Beach

TOPS North Beach

11406

11406

Shp28 MangroveBeachCntr 91Somtseu Durban

Shp28 MangroveBeachCntr 91Somtseur Durban



ESTABLISHED 1918

Warshay Investments Pty Ltd t/a KWV  
PO Box 528, Suider Paarl 7646  
Telephone: 021 - 80735911

VAT REG NO: 4080208483

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

Customer Order Date:

20.09.2023

Customer Order Number:

stephan

KWV Order Number:

110858845

Loading Status:

Deliver

Gross Weight : 39.000kg

Document Type:

TAX INVOICE

Document No: 0041034427

Document Date: 27.09.2023

Delivery date: 27.09.2023

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 |
|--------|--------------|------------------------------------|------|----------|-----|------------|--------|--------|--------------------|---------------|-------|---------------|
| 900924 | 700020876    | CIAO Cosmo 6x2Lt Bag in Box        | CS   | 6 x 2000 | 1.0 | 556.92     | 4.60   |        | 531.31             | 531.31        | 79.70 | 611.01        |
| 900559 | 700020874    | CIAO Paradise Bliss Cocktail 6x2Lt | CS   | 6 x 2000 | 1.0 | 556.92     | 4.60   |        | 531.31             | 531.31        | 79.70 | 611.01        |
| 900261 | 700020875    | CIAO Vodicano 6x2Lt Bag in Box     | CS   | 6 x 2000 | 1.0 | 556.92     | 4.60   |        | 531.31             | 531.31        | 79.69 | 611.00        |

NORTHBACH SPAR (DURBAN)  
A/C No. 11094  
GOOD RECEIVED BY: Steve  
SIGNATURE: Steve  
DATE: 27/09/23 RV No: 091091  
TIME: 14:55 REF:   
In the Event of a Claim:

Liquor Runners Durban  
DEBRIEFED  
DATE: 27/09/23  
TIME: 14:55

|                                                                         |                                   |                                    |                              |                                                                                                 |
|-------------------------------------------------------------------------|-----------------------------------|------------------------------------|------------------------------|-------------------------------------------------------------------------------------------------|
| DUP - Duplicated Order                                                  | IDC - Incorrect Order - Capturing | OS - Overstocked                   | ID - 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:               | Bank Details: Cheque Acc                                                                        |
| Liquor Runner Durban<br>30 HILLCRIMB ROAD<br>MAHOGANY RIDGE<br>WESTMEAD | on behalf of Customer             | For Receipt from Customer          | 15 days from stmnt 1.5% disc | Name: Warshay Investments (Pty) Ltd<br>Bank: <u>FNB</u><br>Acc: 6300 328 6845<br>Branch: 250655 |
| Name:                                                                   | Name:                             |                                    |                              |                                                                                                 |
| Signature:                                                              | Signature:                        |                                    |                              |                                                                                                 |
| Date:                                                                   | Date:                             |                                    |                              |                                                                                                 |