

Bill to: Ship to:
TOPONE TOPONE
TOPS AT SPAR HARBOURVIEW 11763 TOPS AT SPAR HARBOURVIEW 11763
SHOP 1 HARBOURVIEW CENTRE CO SINC SHOP 1 HARBOURVIEW CENTRE CO SINC
PORT SHEPSTONE PORT SHEPSTONE
VAT REG NO: 4060216738



Warshay Investments Pty Ltd t/a KWV
PO Box 528, Sudder Paarl 7646
Telephone: 021 - 80733911
Reg. No: 2012/018792/07
Vat Reg No: 4110261833
FIR/TRADE: FID-ID 28503

Customer Order Date: 25.03.2024
Customer Order Number: Catherine
KWV Order Number: 110910094
Loading Status: Deliver
Gross Weight: 16.216kg

Document Type: TAX INVOICE (COPY)
Document No: 0041081237
Document Date: 28.03.2024
Delivery date: 02.04.2024
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REMARKS: FOR ANY QUERIES CONTACT KMW QUERIES ON 0861 598 598 OR queries@kwv.co.za

Code	Picking Code	Item Description	Case	Pack	Qty	Last Price	Disc 1	Disc 2	Net Price Per Pack	Total exc VAT	VAT	Total Inc VAT
901445	700025404	KWV VS Brandy 6x750ml	CS	6 x 750	1.0	1,625.34	4.00		1,560.33	1,560.33	234.05	1,794.38
901142	700024401	Sour Monkey Apple 6(750ml) + 6 Shot	CS	6 x 750	1.0	579.96	14.90		493.55	493.55	74.03	567.58
Harbourview SUPERSPAR Store Code: 11763 GOODS RECEIVED SIGNATURE: <i>[Signature]</i> (Name) DATE: 02/04/24 GRV No: 54493 In the event of queries our claim no/s 110910094												
2												

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 HILLCLIMB ROAD MAHOGANY RIDGE WESTMEAD	on behalf of Customer Name: Signature: Date:	For Receipt from Customer Name: Signature: Date:	15 days from stmt 1.5% disc Currency: ZAR Bank Details: Cheque Acc Name: Warshay Investments (Pty) Ltd Bank: FNB Acc: 6300 328 6845 Branch: 250655