Bill_to:	Ship-to:		Customer Order Date:	Document Type: TAX INVOICE
TOPLDS SPAR TOPS LADYSMITH 11594 Cnr of Lyell & Queen streets LADYSMITH VAT REG NO:	TOPLDS SPAR TOPS LADYSMITH 11594 Cnr of Lyell & Queen streets LADYSMITH	KWV ESTABLISHED 1918 Warshay Investments Pty Ltd t/a KWV PO Box 528, Suider Paarl, 7646 Telephone: 021 - 8073911 Reg. No. : 2012/018792/07 Vat Reg No: 4110261833 FAIRTRADE: FLO-ID 28503	Customer Order Number: 14765/14754 KWV Order Number: 110922527 Loading Status: Deliver Gross Weight : 130.000kg	Document No: 0041092843 Document Date: 27.05.2024 Delivery date: 27.05.2024 Page: 1 of 1

REMARKS: FOR ANY QUERIES CONTACT KWV QUERIES ON 0861 598 598 OR queriessa@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
900261	700020875	CIAO Vodcano 6x2Lt Bag in Box	CS	6 x 2000	5.0	602.76	8.59		550.99	2,754.92	413.24	3,168.16
901361	700024481	CIAO Mango 6x2Lt Bag in Box	CS	6 x 2000	5.0	602.76	8.59		550.99	2,754.92	413.24	3,168.16
		Moses Jila FZW 608 FS			10					5,509.84	826.48	6,336.32

Liquor Runner Durban
DESPATCHED
Signed:

GOODS RECEIVED
Tops @ Ladysmith
REC. BY: Bongumusa
DATE: 27-05-24 TIME: 10:42
GRV NO: 1054
CLAIM NO:
DRIVER ID:
VEHICLE REG NO: 140322

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:	Bank Details: Cheque Acc
Liquor Runner Durban 30 HILLCLIMB ROAD MAHOGANY RIDGE WESTMEAD	on behalf of Customer Name: Signature: Date:	For Receipt from Customer Name: Signature: Date:	End nxt mth inv before 25th Currency: ZAR	Name: Warshay Investments (Pty) Ltd Bank: FNB Acc: 6300 328 6845 Branch: 250655