

Bill to: TOPTOW TOPS Town Square 11517 34 Bullion Boulevard Road Richards Bay Empagant VAT REG NO: 4160255289	Ship to: TOPTOW TOPS Town Square 11517 34 Bullion Boulevard Road Richards Bay Empagant	 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: FIO-ID 28503	Customer Order Date: 05.10.2023 Customer Order Number: Spha & Carlos KWV Order Number: 110862238 Loading Status: Deliver Gross Weight : 60.940Kg	Document Type: TAX INVOICE Document No: 0041037201 Document Date: 09.10.2023 Delivery date: 09.10.2023 Page: 1 of 1
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REMARKS: FOR ANY QUERIES CONTACT KWV QUERIES ON 0861 598 598 OR queriesa@kwv.co.za

Code	Picking Code	Item Description	Case	Pack	Qty	Unit Price	Disc 1	Disc 2	Net Price Per Pack	Total exc VAT	VAT	Total inc VAT
901082	700021519	Fruit Lagoon Strawberry 6x750ml	CS	6 x 750	2.0	440.34	1.70		432.85	865.71	129.86	995.57
900488	730023716	Wild Africa Cream Liqueur 6x1000ml 1	CS	6 x 1000	2.0	775.44	3.00		752.17	1,504.35	225.65	1,730.00
901186	700022660	KWV Brandy and Cola 4(6x275ml)	CS	24 x 275	2.0	298.64	6.80		278.33	556.66	83.50	640.16
ITEMS NOT SUPPLIED:												
901405	700025236	Bug Blue Shooter 10(15x20ml)	CS	150 x 20	3							
901406	700025214	Bug Red Shooter 10(15x20ml)	CS	150 x 20	3							
901408	700025215	Bug Booster Shooter 10(15x20ml)	CS	150 x 20	3							
901395	700025120	Bug Stag 10(15x20ml)	CS	150 x 20	3							



Liquor Runners Durban
DEBRIEFED
DATE: / /

TOWN SQUARE SUPERSPAR	
STORE CODE: 11517	
GOODS RECEIVED BY: <i>[Signature]</i>	(NAME)
SIGNATURE: <i>[Signature]</i>	
DATE: 09/10/2023	GRV No: 15803
In the event of queries our claim no/s:	

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

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