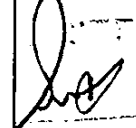


Bill to: TOPPAK TOPS AT SPAR PARK SQUARE - 116 CNR PARK AVE&CENTENARY BLVD UMHLANGA ROCS VAT REG NO: 4920283225	Ship-to: TOPPAK TOPS AT SPAR PARK SQUARE - 11657 CNR PARK AVE&CENTENARY BLVD UMHLANGA ROCS	 ESTABLISHED 1918 Warshay Investments Pty Ltd t/a KWV PO Box 528, Suider Paarl 7646 Telephone: 021 - 8073911 Reg. No. : 2012/018792/07 Vat Reg No: 4110261833 FAIRTRADE: FLO-ID 28503	Customer Order Date: Customer Order Number: Nish KWV Order Number: 110935787 Loading Status: Deliver Gross Weight : 28.556kg	Document Type: TAX INVOICE Document No: 0041105503 Document Date: 19-07-2024 Delivery date: 19-07-2024 Page: 1 of 1
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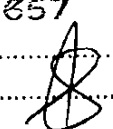
REMARKS: FOR ANY QUERIES CONTACT KWV QUERIES ON 0861 598 598 OR queriessa@kwv.co.za

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
900488	700023716	Wild Africa Cream Liquer 6x1000ml 1	CS	6 x 1000	1.0	820.26	2.70		798.11	798.11	119.71	917.82
901218	700025826	Imagin Citrus Gin 6x750ml	CS	6 x 750	1.0	859.98	8.55		786.45	786.45	117.97	904.42
901080	700025794	Fruit Lagoon Mojito 6x750ml	CS	6 x 750	1.0	440.34	3.70		424.05	424.05	63.61	487.66
										2,008.61	301.29	2,309.90

Handwritten:
 K/AWD
 R/W 604 B


Handwritten:
 LIQUOR RUNNERS DURBAN


TIME: _____

PARK SQUARE SPAR & TOPPS
 SPAR A/C No 11657
 DATE: 19/7/24
 GRV NO: 88433 SEQ NO: 
 NAME: _____
 In the event of queries our claim no/s _____
 refer/s. _____

Handwritten:
 19/07

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 Liquor Runner Durban CLAIRWOOD LOGISTICS PARK UNIT 3A CLAIRWOOD	Received in good order on behalf of Customer Name: Signature: Date:	Depot Signature For Receipt from Customer Name: Signature: Date:	Payment Terms: 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
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