

Bill to: TOPPAU Tops Paulpietersburg 11196 33 High Street Shop 1A of Building Paulpieterburg VAT REG NO: 4290240409	Ship to: TOPPAU Tops Paulpietersburg 11196 33 High Street Shop 1A of Building Paulpieterburg	 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: Bathabile KWV Order Number: 110935492 Loading Status: Deliver Gross Weight : 30.054kg	Document Type: TAX INVOICE Document No: 0041105860 Document Date: 22.07.2024 Delivery date: 22.07.2024 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	List Price	Disc 1	Disc 2	Net Price Per Pack	Total exc VAT	VAT	Total inc VAT
901361	700024481	CIAO Mango 6x2Lt Bag in Box	CS	6 x 2000	1.0	602.76	11.66		532.48	532.48	79.87	612.35
901218	700025826	Imagin Citrus Gin 6x750ml	CS	6 x 750	1.0	859.98	8.55		786.45	786.45	117.97	904.42
901217	700025983	Imagin Classic Gin 6x750ml	CS	6 x 750	1.0	859.98	8.55		786.45	786.45	117.97	904.42
					3					2,105.38	315.81	2,421.19

PAULPIETERSBURG SUPERSPAR & TOPS

SPAR ACC NO: 41728
VAT NO: 477011336

GOODS RECEIVED BY: Bathabile (NAME)

SIGNATURE: *[Signature]*

DATE: 25/07/24 GRV No: 90738

In the event of queries our claims nols

Liquor Runner Durban
DEBRIEFED
Signed: *[Signature]*

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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