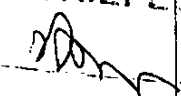


Bill to: TOPTAX TOPS TAXI CITY 11164 Shop 8 New Terminus Plaza Newcastle VAT REG NO: 4150230268	Ship to: TOPTAX TOPS TAXI CITY 11164 Shop 8 New Terminus Plaza Newcastle	 ESTABLISHED 1918 Warshay Investments Pty Ltd t/a KWV PO Box 528, Suider Paarl, 7646 Telephone: 021 - 8073911 Reg. No. : 2012/018792/07 Vat Reg No: 4110261833 FAIRTRADE: FLO-ID 28503	Customer Order Date: Customer Order Number: zazazas@kwv.co.za KWV Order Number: 110938644 Loading Status: Gross Weight : 42.840kg	Document Type: TAX INVOICE Document No: 0041109033 Document Date: 05-08-2024 Delivery date: 05-08-2024 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
901314	700026007	Wild Africa Cream Chocolate (12x750	CS	12 x 750	1.0	1,363.44	4.70		1,299.36	1,299.36	194.91	1,494.27
900924	700020876	CIAO Cosmo 6x2Lt Bag in Box	CS	6 x 2000	2.0	602.76	11.66		532.47	1,064.95	159.74	1,224.69
					3					2,364.31	354.65	2,718.96

TAXI CITY SUPERSPAR
SPAR ACCOUNT NO. 11164
DATE REC : 05-08-2024
GRV NO : 42717
CLAIM NO :
RECIEVED BY : Leon
SIGNATURE :

Liquor Runner Durban
DEBRIEFED


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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