

Bill to: TOPRS TOPS Riverside 11762 Shp8-8A Park Blvd 11 Brownsdrift Riverside Durban VAT REG NO: 4770260950	Ship to: TOPRS TOPS Riverside 11762 Shp8-8A Park Blvd 11 Brownsdrift R Riverside Durban	 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 Date: Customer Order Number: Dhayalan KWV Order Number: 110941217 Loading Status: Deliver Gross Weight : 10.310kg	Document Type: TAX INVOICE (COPY) Document No: 0041110173 Document Date: 09-08-2024 Delivery date: 09-08-2024 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
901405	700025947	Bug Blue Shooter 10(15x20ml)	CS	150 x 20	1.0	1,550.00	4.80		1,475.60	1,475.60	221.34	1,696.94
					1				1,475.60		221.34	1,696.94

Riverside SPAR
 Store Code: 11762
 GOODS RECEIVED BY: _____ (Name)
 SIGNATURE: _____
 DATE: 09/08/24 GRV No: 08-325
 In the event of queries our claim no/s _____
 ref no: 08H40

Liquor Runners Durban
 Signed: _____
 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: 09/08/24	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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