

Bill to: TOPCEL TOPS AT SPAR SELGRO - 11687 SELGRO LIQUORS (PTY) LTD PO Box 70 HILTON 3245 PIETERMAROTZBURG VAT REG NO: 4670285578	Ship-to: TOPCEL TOPS AT SPAR SELGRO - 11687 SELGRO LIQUORS (PTY) LTD SHOP4 361 CHURCH STR SELGRO CENTRE PIETERMAROTZBURG	 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: Mthoko KWV Order Number: 110942180 Loading Status: Deliver Gross Weight : 29.330kg	Document Type: TAX INVOICE Document No: 0041111644 Document Date: 15.08.2024 Delivery date: 15.08.2024 Page 1 of 1
--	---	---	--	--

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
901444	700026198	Annabelle Cuvee Rose Petillant 4(6x	CS	24 x 250	1.0	320.64	2.20		313.59	313.59	47.04	360.63
901476	700026112	KWV Brandy and Cola 4(6x440ml)	CS	24 x 440	2.0	434.40	1.50		427.88	855.77	128.36	984.13
						3				1,169.36	175.40	1,344.76

The TOPS at SPAR SELGRO
SPAR A/C No.: 11687

GOODS RECEIVED BY: Mzi (name)

SIGNATURE: [Signature]

DATE: 15.08.24 GRV No: 5867

IN THE EVENT OF QUERIES OUR CLAIM NO/S

Liquor Runners 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: <u>FNB</u> Acc: 6300 328 6845 Branch: 250655
---	--	---	---	---