

Bill to: TOPSAL TOPS AT SPAR SALTA 80622 SALTA TRADING (PTY) LTD SHOP 3 MARINE WALK SHOPPING CENTRE SALTA BLVD & JABU NGOBO DRIVE, UMD VAT REG NO: 4660305055	Ship to: TOPSAL TOPS AT SPAR SALTA 80622 SALTA TRADING (PTY) LTD SHOP 3 MARINE WALK SHOPPING CENTRE SALTA BLVD & JABU NGOBO DRIVE, UMD	 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: Andile KWV Order Number: 110943102 Loading Status: Deliver Gross Weight : 156.898kg	Document Type: TAX INVOICE Document No: 0041112175 Document Date: 16.08.2024 Delivery date: 16.08.2024 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
901445	700026337	KWV VS Brandy 6(750ml + Neck Tag)	Bot	6 x 750	3.0	270.89	4.00		260.05	780.16	117.02	897.18
901178	700022639	Ponchos Tequila Caramel 6x750ml	Bot	6 x 750	3.0	259.49	10.90		231.21	693.62	104.04	797.66
901074	700022126	Ponchos Tequila Coffee 6x750ml	Bot	6 x 750	3.0	259.49	10.90		231.21	693.62	104.04	797.66
900486	700025344	Laborie Cap Classique Rose 6x750ml	CS	6 x 750	1.0	796.86	0.20		795.27	795.27	119.29	914.56
900364	700025877	Bonne Esperance Dry White 4x5000ml	CS	4 x 5000	1.0	601.68	6.08		565.09	565.09	84.76	649.85
900366	700025875	Bonne Esperance Dry Red 4x5000ml Ba	CS	4 x 5000	1.0	601.68	6.08		565.09	565.09	84.76	649.85
900194	700025880	Pearly Bay Dry White Bag in Box 4x3	CS	4 x 3000	1.0	401.96	0.60		399.55	399.55	59.93	459.48
901340	700025881	Pearly Bay Smooth Red Bag in Box 4x	CS	4 x 3000	1.0	401.96	0.60		399.55	399.55	59.93	459.48
901186	700022660	KWV Brandy and Cola 4(6x275ml)	CS	24 x 275	3.0	327.12	6.40		306.18	918.55	137.78	1,056.33
901476	700026112	KWV Brandy and Cola 4(6x440ml)	CS	24 x 440	3.0	434.40	1.50		427.88	1,283.65	192.57	1,476.22
										7,094.15	1,064.12	8,158.27

SUPERSTORE
 Store Code: 80622
 GOODS RECEIVED BY: Andile (Name)
 SIGNATURE: [Signature]
 DATE: 16/08/24 194335
 In the event of a dispute, please refer to the original invoice.

[Signature]
 Liquor Runners Durban
 DIVULGATED

DUP - Duplicated Order NOD - Not Ordered		IDC - Incorrect Order - Capturing NS - Not scanning		OS - Overstocked IDP - Incorrect Delivery - Picking		LD - Late Delivery 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			