




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: Clinton KWV Order Number: 110943402 Loading Status: Deliver Gross Weight : 13.000kg	Document Type: TAX INVOICE Document No: 0041112531 Document Date: 19.08.2024 Delivery date: 19.08.2024 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
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
<div style="position: relative; height: 400px;"> <div style="position: absolute; top: 10%; left: 10%; transform: rotate(-30deg);"> Liquor Runners Durban Signed:  </div> <div style="position: absolute; top: 45%; left: 15%;"> TAXI CITY SUPERSPAR SPAR ACCOUNT NO. 11164 DATE REC: <u>19-08-24</u> GRV NO: <u>43027</u> CLAIM NO: _____ RECIEVED BY: <u>Leon</u> SIGNATURE: <u></u> </div> </div>												
										399.55	59.93	459.48

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
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