Bill to:	Ship-to:		Customer Order Date:	Document Type: TAX INVOICE
TOPALA TOPS at SPAR Austerville 80601 SALT TRADE & INVEST (PTY) LTD 5 ALABAMA ROAD AUSTERVILLE, DURBAN 4052 VAT REG NO: 4720304312	TOPALA TOPS at SPAR Austerville 80601 SALT TRADE & INVEST (PTY) LTD 5 ALABAMA ROAD AUSTERVILLE, DURBAN 4052	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 Number: Brain KWV Order Number: 110943391 Loading Status: Deliver Gross Weight : 16.894kg	Document No: 0041112805 Document Date: 20.08.2024 Delivery date: 20.08.2024 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
901364	700025403	Hooch Howler Blueberry 6x750ml	CS	6 x 750	1.0	558.78	2.80		543.13	543.13	81.47	624.60
901362	700025401	Hooch Howler Black Currant 6x750ml	CS	6 x 750	1.0	558.78	2.80		543.13	543.13	81.47	624.60
					2					1,086.26	162.94	1,249.20

Austerville SPAR
Store Code: 80601
GOODS RECEIVED BY: ..... (Name)
SIGNATURE: .....
DATE: 20/08/24 GRV No: .....
In the event of queries our claim no/s .....

Liquor Runners Durban
DEBTORS FED
Checked:

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	Received in good order	Depot Signature	Payment Terms:	Bank Details: Cheque Acc
Liquor Runner Durban CLAIRWOOD LOGISTICS PARK UNIT 3A CLAIRWOOD	on behalf of Customer Name: Signature: Date:	For Receipt from Customer Name: Signature: Date:	15 days from stmt 1.5% disc Currency: ZAR	Name: Warshay Investments (Pty) Ltd Bank: FNB Acc: 6300 328 6845 Branch: 250655