

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	 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: mthoko KWV Order Number: 110946492 Loading Status: Deliver Gross Weight : 73.944kg	Document Type: TAX INVOICE Document No: 0041115457 Document Date: 29.08.2024 Delivery date: 29.08.2024 Page: 1 of 1
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REMARKS: FOR ANY QUERIES CONTACT KWV QUERIES ON 0861 598 598 OR queries@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	700025944	Bug Blue Shooter 10(15x20ml)	CS	150 x 20	2.0	1,550.00	4.80		1,475.60	2,951.20	442.68	3,393.88
901406	700025945	Bug Red 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
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
901364	700025403	Hooch Howler Blueberry 6x750ml	CS	6 x 750	1.0	558.78	2.80		543.13	543.13	81.47	624.60
901444	700026198	Annabelle Cuvee Rose Petillant 4(6x	CS	24 x 250	4.0	320.64	2.20		313.58	1,254.34	188.15	1,442.49
					9					6,767.40	1,015.11	7,782.51

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

GOODS RECEIVED BY: (name)

SIGNATURE:
 DATE: 29/08/24 GRV No. 59255926

IN THE EVENT OF QUERIES OUR CLAIM NO/S

Liquor
 RECEIVED
 [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: FNB Acc: 6300 328 6845 Branch: 250655
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