

Bill to: TOPPAU Tops Paulpietersburg 11196 33 High Street Shop 1A of Building Paulpieterburg VAT REG NO: 4290240409	Ship-to: TOPPAU Tops Paulpietersburg 11196 33 High Street Shop 1A of Building Paulpieterburg	 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: Bathabile KWV Order Number: 110945714 Loading Status: Deliver Gross Weight : 72.336kg	Document Type: TAX INVOICE Document No: 0041116154 Document Date: 29.08.2024 Delivery date: 02.09.2024 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
900924	700025055	CIAO Cosmo 6x2Lt Bag in Box	CS	6 x 2000	1.0	602.76	3.00		584.68	584.68	87.70	672.38
901361	700025053	CIAO Mango 6x2Lt Bag in Box	CS	6 x 2000	1.0	602.76	3.00		584.68	584.68	87.70	672.38
900559	700025052	CIAO Paradise Bliss Cocktail 6x2Lt	CS	6 x 2000	1.0	602.76	3.00		584.68	584.68	87.70	672.38
900261	700025054	CIAO Vodcano 6x2Lt Bag in Box	CS	6 x 2000	1.0	602.76	3.00		584.68	584.68	87.71	672.39
901450	700025546	Jackson Brown Liqueur 6x750ml	CS	6 x 750	1.0	483.00	12.50		422.62	422.62	63.39	486.01
901446	700025464	Jackson Brown Spice Drum 6x750ml	CS	6 x 750	1.0	483.00	12.50		422.62	422.62	63.39	486.01
					6					3,183.96	477.59	3,661.55

Liquor Runners Durban
DEBRIEFED
Signed: _____

PAULPIETERSBURG SUPERSPAR & TOPS
 SPAR ACC NO. 11728
 VAT NO. 4780111336
 GOODS RECEIVED BY: Ando Kulle (NAME)
 SIGNATURE: [Signature]
 DATE: 05/09/2024 GRV No. 91930
 In the event of queries our claims nols.....

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: FNB Acc: 6300 328 6845 Branch: 250655	