

Bill to: TOPPOI TOPS SEAPOINT (11539) 577 MAHATMA GHANDI ROAD DURBAN 4051 VAT REG NO: 477257048	Ship to: TOPPOI TOPS SEAPOINT (11539) 577 MAHATMA GHANDI ROAD DURBAN 4051	 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: P Zulu KWV Order Number: 110948372 Loading Status: Deliver Gross Weight : 8.412kg	Document Type: TAX INVOICE Document No: 0041118341 Document Date: 10-09-2024 Delivery date: 10-09-2024 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
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
SEAPOINT SUPERSPAR & TOPS SPAR A/C No. 11539 GOODS RECEIVED BY: <u>Qaqaamba</u> (Name) SIGNATURE: <u>[Signature]</u> DATE: <u>11/09/24</u> GRV No: <u>6772</u> In the event of queries our claims no/s: <u>refer</u> Liquor Runner Durban Signed: <u>[Signature]</u> DEBRIEFED												
										543.13	81.47	624.60

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							