

Bill to: TOPTOW TOPS Town Square 11517 34 Bullion Boulevard Road Richards Bay Empagani VAT REG NO: 4160255289	Ship-to: TOPTOW TOPS Town Square 11517 34 Bullion Boulevard Road Richards Bay Empagani	 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: Spha KWV Order Number: 110952621 Loading Status: Deliver Gross Weight : 3.033kg	Document Type: TAX INVOICE Document No: 0041121569 Document Date: 23.09.2024 Delivery date: 23.09.2024 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
901120	700026094	Sally Williams Nougat Cream 6(750ml)	Bot	6 x 750	2.0	161.34	16.00		135.52	271.05	40.66	311.71
					2					271.05	40.66	311.71

LIQUOR RUNNERS DURBAN
DECEIVED

TOWN SQUARE SUPERSPAR	
STORE CODE: 11817	
GOODS RECEIVED BY: <u>[Signature]</u>	(NAME)
SIGNATURE: <u>[Signature]</u>	
DATE: <u>23/09/2024</u>	GRV No: <u>13612</u>
In the event of queries our claim no/s: _____	

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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