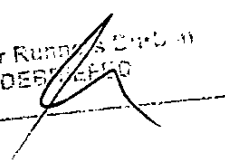


Bill to: TOPPAK TOPS AT SPAR PARK SQUARE - 116 CNR PARK AVE&CENTENARY BLVD UMHLA/ GA ROCS VAT REG NO: 4920283225	Ship-to: TOPPAK TOPS AT SPAR PARK SQUARE - 11657 CNR PARK AVE&CENTENARY BLVD UMHLANGA ROCS	 ESTABLISHED 1918 Warshay Investments Pty Ltd t/a KWV PO Box 528, Suider Paarl, 7646 Telephone: 021 - 8073911 Reg. No. : 2012/018792/07 Vat Reg No: 4110261833 FAIRTRADE: FLO-ID 28503	Customer Order Date: Customer Order Number: Nish KWV Order Number: 110954285 Loading Status: Deliver Gross Weight : 13.000kg	Document Type: TAX INVOICE Document No: 0041123175 Document Date: 27.09.2024 Delivery date: 27.09.2024 Page 1 of 1
---	--	---	--	--

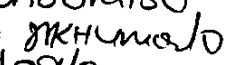
REMARKS: FOR ANY QUERIES CONTACT KWV QUERIES ON 0861 598 598 OR queriessa@kwv.co.za

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
901340	700025881	Pearly Bay Smooth Red Bag in Box 4x	CS	4 x 3000	1.0	401.96	0.60		399.55	399.55	59.93	459.48
ITEMS NOT SUPPLIED:												
901446	700026308	KWV Classic Moscato Rosé Perlé 6x7	CS	6 x 750	1	Item rejected - No stock						
					1					399.55	59.93	459.48

Liquor Runner Durban
 DEB/6610
 Signed: 

PARK SQUARE SPAR & TOPS
 SPAR A/C No. 11657
 DATE: 27/9/24
 GRV NO: 93269
 SEC NO:
 NAME:
 In the event of queries our claim no/s
 refer/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: Nondumiso Signature:  Date: 27/09/24	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
---	---	---	---	---