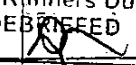


Bill to: TOPPAU Tops Paulpietersburg 11196 33 High Street Shop 1A of Building Paulpietersburg VAT REG NO: 4290240409	Ship-to: TOPPAU Tops Paulpietersburg 11196 33 High Street Shop 1A of Building Paulpietersburg	 ESTABLISHED 1916 Warshay Investments Pty Ltd t/a KVV PO Box 528, Suider Paarl 7646 Telephone: 021 - 8073911 Reg. No. : 2012/018792/07 Vat Reg No: 4110261833 FAIRTRADE: FLO-ID 28503	Customer Order Date: Customer Order Number: Bathabile KVV Order Number: 110957577 Loading Status: Deliver Gross Weight : 17.885kg	Document Type: TAX INVOICE Document No: 0041127127 Document Date: 14-10-2024 Delivery date: 14-10-2024 Page: 1 of 1
---	---	--	---	---

REMARKS: FOR ANY QUERIES CONTACT KVV QUERIES ON 0861 598 598 OR queries@kvv.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
900729	700026534	Red Heart Rum Original 12x750ml	Bot	12 x 750	6.0	173.74			173.74	1,042.44	156.37	1,198.81
901405	700025947	Bug Blue 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
PAULPIETERSBURG SUPERSPAR STORE CODE: 80880 GOODS RECEIVED GRV NO: 92916 RECEIVED BY: Bathabile DATE: 17/10/24 CLAIM NO: VERIFIED:												
										2,518.04	377.71	2,895.75

Liquor Runners Durban
 DEBRIEVED
 Signed: 

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