

Bill to: TOPALA TOPS at SPAR Austerville 80601 SALT TRADE & INVEST (PTY) LTD 5 ALABAMA ROAD AUSTERVILLE, DURBAN 4052 VAT REG NO: 4720304312	Ship-to: TOPALA TOPS at SPAR Austerville 80601 SALT TRADE & INVEST (PTY) LTD 5 ALABAMA ROAD AUSTERVILLE, DURBAN 4052	 ESTABLISHED 1916 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: Ashleigh KWV Order Number: 110957719 Loading Status: Deliver Gross Weight : 26.708kg	Document Type: TAX INVOICE Document No: 0041127448 Document Date: 15.10.2024 Delivery date: 15.10.2024 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
901445	700026442	KWV VS Brandy 6x750ml	Bot	6 x 750	3.0	270.89	4.00		260.05	780.16	117.02	897.18
901476	700026112	KWV Brandy and Cola 4(6x440ml)	CS	24 x 440	2.0	434.40	1.50		427.88	855.77	128.37	984.14
										1,635.93	245.39	1,881.32

Austerville SPAR
Store Code: 80601
 GOODS RECEIVED BY: Zoliswa (Name)
 SIGNATURE: [Signature]
 E: 15/10/24 GRV No: 07
 In event of queries our claim no/s

Liquor Runners Durban
 Signed: [Signature]
 DEBRIEFED

DUP - Duplicated Order	NS - Not scanning	OS - Overstocked	LD - Late Delivery
NOD - Not Ordered	IDC - Incorrect Order - Capturing	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: <u>FNB</u> Acc: 6300 328 6845 Branch: 250655