

Bill to: TOPMEG TOPS Mega City Umlazi 11153 Shop M8 Umlazi Mega City Umlazi VAT REG NO: 4020223667	Ship to: TOPMEG TOPS Mega City Umlazi 11153 Shop M8 Umlazi Mega City Umlazi	 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: Thabani KWV Order Number: 110959489 Loading Status: Deliver Gross Weight : 71.610kg	Document Type: TAX INVOICE Document No: 0041129008 Document Date: 22.10.2024 Delivery date: 22.10.2024 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
900488	700026280	Wild Africa Cream Liqueur 6(1000ml +	CS	6 x 1000	3.0	820.26	2.70		798.11	2,394.34	359.15	2,753.49
901340	700025881	Pearly Bay Smooth Red Bag in Box 4x	CS	4 x 3000	3.0	401.96	0.60		399.55	1,198.64	179.80	1,378.44
ITEMS NOT SUPPLIED:												
901450	700026529	Jackson Brown Liqueur 6x750ml + Nec	CS	6 x 750	1	Item rejected - No stock						

UMLAZI MEGA SUPERSPAR

22-10-2024 SPAR A/C No. 11153

DATE: 22-10-2024 TIME: 10:55 AM

GRV No. 155643 SEQ. No. 1

NAME: PHUMULE SIGN: [Signature]

IN THE EVENT OF QUERIES, OUR CLAIM No. 1

REFERS/

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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