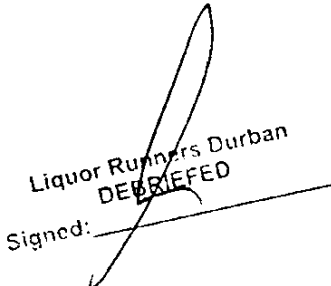
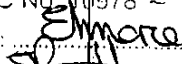
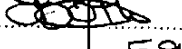


Bill to: TOPMIN TOPS Mini Market (De Francas) 10978 82 Francis Rd Ladysmith VAT REG NO: 4890245212	Ship to: TOPMIN TOPS Mini Market (De Francas) 10978 82 Francis Rd Ladysmith	 ESTABLISHED 1918 Warshay Investments Pty Ltd t/a KWV PO Box 528, Suider Paarl 7646 Telephone: 021 - 8073911 Reg. No. : 2012/018792/07 Vat Reg No: 4110261833 FAIRTRADE: FLO-ID 28503	Customer Order Date: Customer Order Number: Elmarie KWV Order Number: 110961663 Loading Status: Deliver Gross Weight : 43.970kg	Document Type: TAX INVOICE Document No: 0041130314 Document Date: 28.10.2024 Delivery date: 28.10.2024 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
901078	700025797	Fruit Lagoon Margarita 6x750ml	CS	6 x 750	1.0	440.34	3.70		424.05	424.05	63.61	487.66
901082	700025789	Fruit Lagoon Strawberry 6x750ml	CS	6 x 750	1.0	440.34	3.70		424.05	424.05	63.61	487.66
900559	700026326	CIAO Paradise Bliss 6x2Lt*Win a pie	CS	6 x 2000	2.0	602.76	3.00		584.67	1,169.35	175.40	1,344.75
 Signed: DEBRIEFED DE FRANCAS TOPS SPAR A/C No: 10978 ~ GOODS RECEIVED BY:  (NAME) SIGNATURE:  DATE: 28-10-24 GRV No: 59000 IN THE EVENT OF QUERIES OUR CLAIM No/s _____ REFER'S												
										2,017.45	302.62	2,320.07

DUP - Duplicated Order NOD - Not Ordered		IDC - Incorrect Order - Capturing NS - Not scanning		OS - Overstocked IDP - Incorrect Delivery - Picking		LD - Late Delivery 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							