

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 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: Xolile KWV Order Number: 110962135 Loading Status: Deliver Gross Weight : 17.297kg	Document Type: TAX INVOICE Document No: 0041130809 Document Date: 25.10.2024 Delivery date: 29.10.2024 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
901362	700025401	Hooch Howler Black Currant 6x750ml	Bot	6 x 750	2.0	93.13	2.80		90.52	181.04	27.16	208.20
901476	700026112	KWV Brandy and Cola 4(6x440ml)	CS	24 x 440	1.0	434.40	1.50		427.88	427.88	64.18	492.06
901405	700025947	Bug Blue Shooter 10(15x20ml)	pc	150 x 20	3.0	155.00	4.80		147.56	442.68	66.40	509.08
					6					1,051.60	157.74	1,209.34

Austerville SPAR
Store Code: 80601
GOODS RECEIVED BY: S. BOMISO (Name)
SIGNATURE: [Signature]
DATE: 29/10/24 GRV No: 25
In the event of queries our claim no/s
..... refer/s.

Liquor Runner Durban
DEBRIEFED
Signed: [Signature]

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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