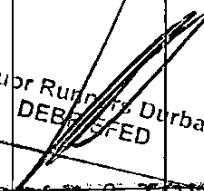
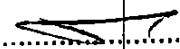


Bill to: TOPPAK TOPS AT SPAR PARK SQUARE - 116 CNR PARK AVE&CENTENARY BLVD UMHLANGA ROCS VAT REG NO: 4920283225	Ship-to: TOPPAK TOPS AT SPAR PARK SQUARE - 11657 CNR PARK AVE&CENTENARY BLVD UMHLANGA ROCS	 ESTABLISHED 1918 Warshay Investments Pty Ltd t/a KWV PO Box 528, Suider Paarl 7646 Telephone: 021 - 8073511 Reg. No. : 2012/018792/07 Vat Reg No: 4110261833 FAIRTRADE: FLO-ID 28503	Customer Order Date: Customer Order Number: Nondumiso KWV Order Number: 110961735 Loading Status: Deliver Gross Weight : 39.500kg	Document Type: TAX INVOICE Document No: 0041131697 Document Date: 30.10.2024 Delivery date: 01.11.2024 Page: 1 of 1
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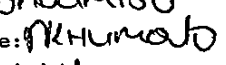
REMARKS: FOR ANY QUERIES CONTACT KWV QUERIES ON 0861 598 598 OR queriessa@kwv.co.za

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	1.0	820.26	2.70		798.11	798.11	119.72	917.83
901445	700026337	KWV VS Brandy 6(750ml + Neck Tag)	CS	6 x 750	2.0	1,625.34	4.00		1,560.32	3,120.65	468.10	3,588.75
901340	700025881	Pearly Bay Smooth Red Bag in Box 4x	CS	4 x 3000	1.0	401.96	0.60		399.55	399.55	59.93	459.48
					4					4,318.31	647.75	4,966.06

Liquor Runner Durban
Signed: 

PARK SQUARE SPAR & TOPS SPAR A/C No. 11657	
DATE: 31/10/24	
GRV NO: 94976	SEQ NO:
NAME: 	
In the event of queries our claim no/s refer/s.	

DUF - Duplicated Order NOD - Not Ordered	IDC - Incorrect Order - Capturing NS - Not scanning	OS - Overstocked IDP - Incorrect Delivery - Picking	LD - Late Delivery DP - Damaged Product
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Delivered by Liquor Runner Durban CLAIRWOOD LOGISTICS PARK UNIT 3A CLAIRWOOD	Received in good order on behalf of Customer Name: Nondumiso Signature:  Date: 01/11/24	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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