

Bill to: TOPSUP TOPS Supatrade Mkuze 11049 Old Main Road Mkuze VAT REG NO: 4700111992	Ship-to: TOPSUP TOPS Supatrade Mkuze 11049 Old Main Road Mkuze	 KWV 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: Lindo KWV Order Number: 110965102 Loading Status: Deliver Gross Weight : 40.730kg	Document Type: TAX INVOICE Document No: 0041133677 Document Date: 11.11.2024 Delivery date: 11.11.2024 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 exo VAT	VAT	Total inc VAT
901444	700025443	Annabelle Cuvee Rose Petillant 4(6x	CS	24 x 250	1.0	320.64	2.20		313.59	313.59	47.03	360.62
901186	700022660	KWV Brandy and Cola 4(6x275ml)	CS	24 x 275	1.0	327.12	6.40		306.18	306.18	45.93	352.11
901033	700024885	Hooch Blast Apple 4(6x275ml)	CS	24 x 275	1.0	273.20	4.40		261.18	261.18	39.18	300.36
901032	700025233	Hooch Blast Black Currandt 4(6x275m	CS	24 x 275	1.0	273.20	4.40		261.18	261.18	39.18	300.36
										1,142.13	171.32	1,313.45

MKUZE SUPERSPAR
 SPAR A/C No. 11681
 GOODS RECEIVED BY LINDO (Name)
 SIGNATURE: [Signature]
 DATE: 11/11/24 GRV No: _____
 In the event of queries our claims no/s: _____

Liquor Runners Durban
 DEBRIEFED
 Signed: [Signature]

DUE - 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: Signature: Date:	Depot Signature For Receipt from Customer Name: Signature: Date:	Payment Terms: 15 days from stat 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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