

Bill to: TOPECH ESHOWE TOPS 11612 K2017237093 (SOUTH AFRICA)PTY LTD SHOP14 ESHOWE MALL OSBORNE RD ESHOWE 3815 VAT REG NO: 4870278993	Ship to: TOPECH ESHOWE TOPS 11612 K2017237093 (SOUTH AFRICA)PTY LTD SHOP14 ESHOWE MALL OSBORNE RD ESHOWE 3815	 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: Juatin KWV Order Number: 110966841 Loading Status: Deliver Gross Weight : 17.226kg	Document Type: TAX INVOICE Document No.: 0041135592 Document Date: 18.11.2024 Delivery date: 18.11.2024 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
901162	700024402	Sour Monkey Berry 6(750ml + 6 Shot	CS	6 x 750	1.0	579.96	16.00		487.17	487.17	73.08	560.25
901142	700024401	Sour Monkey Apple 6(750ml + 6 Shot	CS	6 x 750	1.0	579.96	16.00		487.17	487.17	73.07	560.24
										974.34	146.15	1,120.49

Liquor Runner
Signed: *[Signature]*
DECEASED

[Handwritten notes and signature]
HAB 2023

SPAR TOPS ESHOWE
SPAR A/C NO: 11612

GOODS RECEIVED BY: Khapo (NAME)

SIGNATURE: [Signature]

DATE: 18/11/24 GRV NO: 1276

In The Event Of Queries Our Claim No: _____

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 stnt 1.5% disc Currency: ZAR	Bank Details: Cheque Acc Name: Warshay Investments (Pty) Ltd Bank: <u>FNB</u> Acc: 6300 328 6845 Branch: 250655
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