

Bill to: TOPPOI TOPS SEAPOINT (11539) 577 MAHATMA GHANDI ROAD DURBAN 4051 VAT REG NO: 477257048	Ship to: TOPPOI TOPS SEAPOINT (11539) 577 MAHATMA GHANDI ROAD DURBAN 4051	 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: Philani KWV Order Number: 110969291 Loading Status: Deliver Gross Weight : 21.740kg	Document Type: TAX INVOICE Document No: 0041137589 Document Date: 22.11.2024 Delivery date: 22.11.2024 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	700026526	Wild Africa Cream Liquer 6(1000ml +	CS	6 x 1000	2.0	820.26	2.70		798.11	1,596.23	239.43	1,835.66
					2					1,596.23	239.43	1,835.66

SEAPOINT SUPERSPAR & TOPS
 SPAR A/C No. 11539
 GOODS RECEIVED BY: Thando (Name)
 SIGNATURE: [Signature]
 DATE: 27/11/2024 GRV No: 8705
 in the event of queries our claims no/a: 18115

Liquor Runners 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: <u>FNB</u> Acc: 6300 328 6845 Branch: 250655
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