

Bill to: TOPKNG TOPS Kings 11491 31 Union Lane Pinetown VAT REG NO: 4720246851	Ship to: TOPKNG TOPS Kings 11491 31 Union Lane Pinetown	 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: Phili KWV Order Number: 110973432 Loading Status: Deliver Gross Weight : 30.320kg	Document Type: TAX INVOICE Document No: 0041140921 Document Date: 04.12.2024 Delivery date: 04.12.2024 Page: 1 of 1
--	--	--	---	---

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
901395	700025956	Bug Stag 10(15x20ml)	CS	150 x 20	1.0	1,550.00	4.80		1,475.60	1,475.60	221.34	1,696.94
901405	700025947	Bug Blue Shooter 10(15x20ml)	CS	150 x 20	2.0	1,550.00	4.80		1,475.60	2,951.20	442.68	3,393.88
										4,426.80	664.02	5,090.82

GOODS RECEIVED
SUPER SPAR KINGS
 DATE 09/12/24
 GRV NO: 73785
 NAME: *Blon*
 TIME: 09:37
 SEQ: No.
 SIGN: *[Signature]*
 IN THE EVENT OF QUERIES: OUR CLAIM No./s
 REFER/S
 CONTENTS OF CASES NOT CHECKED

Liquor
 BRIEFED
[Signature]

DUP - Duplicated Order NOD - Not Ordered	IDC - Incorrect Order - Capturing NS - Not scanning	OS - Overstocked IDP - Incorrect Delivery - Picking	LD - Late Delivery 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			