

Bill to: TOPSAL TOPS AT SPAR SALTA 80622 SALTA TRADING (PTY) LTD SHOP 3 MARINE WALK SHOPPING CENTRE SALTA BLVD & JABU NGOBO DRIVE, UMD VAT REG NO: 4660305055	Ship-to: TOPSAL TOPS AT SPAR SALTA 80622 SALTA TRADING (PTY) LTD SHOP 3 MARINE WALK SHOPPING CENTRE SALTA BLVD & JABU NGOBO DRIVE, UMD	 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: Andile KWV Order Number: 110977086 Loading Status: Deliver Gross Weight : 68.065kg	Document Type: TAX INVOICE Document No: 0041143797 Document Date: 13.12.2024 Delivery date: 13.12.2024 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
901341	700025882	Pearly Bay Sweet Rose Bag in Box 4x	CS	4 x 3000	1.0	401.96	0.60		399.55	399.55	59.93	459.48
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
901217	700026644	Imagin Classic Gin 6x750ml with nec	Bot	6 x 750	3.0	143.33	2.50		139.75	419.24	62.89	482.13
901178	700022639	Ponchos Tequila Caramel 6x750ml	Bot	6 x 750	2.0	259.49	10.90		231.20	462.41	69.36	531.77
901445	700026442	KWV VS Brandy 6x750ml	Bot	6 x 750	2.0	270.89	4.00		260.05	520.11	78.02	598.13
901415	700026538	Gold Heart Rum 12x750ml	CS	12 x 750	1.0	1,525.20			1,525.20	1,525.20	228.77	1,753.97
901343	700025328	KWV Roodeberg Black 6x750ml 2022	CS	6 x 750	1.0	773.16	2.70		752.28	752.28	112.84	865.12
901364	700025403	Hooch Howler Blueberry 6x750ml	Bot	6 x 750	3.0	93.13	2.80		90.52	271.57	40.74	312.31
901362	700025401	Hooch Howler Black Currant 6x750ml	Bot	6 x 750	3.0	93.13	2.80		90.52	271.57	40.74	312.31
										5,021.48	753.22	5,774.70

SUPERSPAR Salta
Store Code: 80622
GOODS RECEIVED BY: *[Signature]* (Name)
SIGNATURE: *[Signature]*
DATE: 13/12/24 GRV No: 201209
In the event of queries our claim no/s
..... refer/s.

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: FNB Acc: 6300 328 6845 Branch: 250655