

Bill to:

TOPALA
TOPS at SPAR Austerville 80601
SALT TRADE & INVEST (PTY) LTD
5 ALABAMA ROAD
AUSTERVILLE, DURBAN
4052
VAT REG NO: 4720304312

Ship-to:

TOPALA
TOPS at SPAR Austerville 80601
SALT TRADE & INVEST (PTY) LTD
5 ALABAMA ROAD
AUSTERVILLE, DURBAN
4052



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:
Ashleigh

KWV Order Number:
110979299

Loading Status:
Deliver

Gross Weight : 36.261kg

Document Type:
TAX INVOICE

Document No: 0041146116

Document Date: 19.12.2024

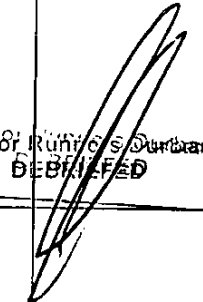
Delivery date: 24.12.2024

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	Unit	Package per Case	Qty	List Price	Disc 1	Disc 2	Net Price Per Unit	Total exc VAT	VAT	Total inc VAT
901142	700025429	Sour Monkey Apple 6x750ml	CS	6 x 750	2.0	579.96	16.00		487.16	974.33	146.15	1,120.48
901162	700023689	Sour Monkey Sour Berry 6x750ml	CS	6 x 750	2.0	579.96	16.00		487.16	974.33	146.15	1,120.48
901445	700026442	KWV VS Brandy 6x750ml	Bot	6 x 750	2.0	270.89	4.00		260.05	520.11	78.02	598.13
										2,468.77	370.32	2,839.09

GOODS RECEIVED BY: SIYABONDA (Name)
SIGNATURE: 
DATE: 24/12/24 GRV No: 03
In the event of a dispute, the receipt is valid.

Liquor Runner Durban
Signed: 

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

DUP - Duplicated Order

IDC - Incorrect Order - Capturing

NS - Not scanning

OS - Overstocked

IDP - Incorrect Delivery - Picking

DP - Damaged Product

NOD - Not Ordered

ID - Late Delivery