Bill to:

TOPICK TOPS AT SPAR HOWICK 80056 HOWICK SPAR SHOP CENTRE CNR HARVARD & MORLING STR, HOWICK

VAT REG NO: 4270204821

Ship-to:

TOPICK

TOPS AT SPAR HOWICK 80056 HOWICK SPAR SHOP CENTRE CNR HARVARD & MORLING STR, HOWICK



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: 3423

KWV Order Number: 110980215 Loading Status: Deliver

Gross Weight: 19.287kg Document Type: TAX INVOICE

Document No: 0041146883

Document Date: 23:12:2024

Delivery date: 26,12 2024

Page: 1 of 1

de	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
0488	700026526	Wild Africa Cream Liquer 6(1000ml +	CS	6 × 1000	1.0	820.26	2.70		798.11	798.11	119.71	917.82
1142	700025429	Sour Monkey Apple 6x750ml	CS	6 × 750	1.0	579.96	16.00		487.17	487.17	73.08	560.25
		GOODS RECEIVED TOPS HOWICK DATES (2) SPAR CODE: 80056 GRV NO 250 TIME: SEO. NO: NAME: SEO. NO: NAME: SIGN: NAME: SIGN: NAME: SEO. NO: NAME:	-							Ll ^a Sig ^r	uor Runners D	iurban
					2					1,285.28	192.79	1,478.07
JP -	Duplicated	Order IDC - Incorre	ct Ord	er - Capturi	ng	OS - Over	stocked			LD - Late De	elivery	

Delivered by	Received in good order	Depot Signature	Payment Terms:	Bank Details: Cheque Acc
NOD - Not Ordered	NS - Not scanning	IDP - Incor	rect Delivery - Picking DP -	Damaged Product
DUP - Duplicated Order	IDC - Incorrect Order -	Capturing OS - Overst	ocked LD -	Late Delivery
		v.ev.ev.ev.ev.ev. 1.00000000 10000000000 100000		

CLAIRWOOD

on behalf of Customer

For Receipt from Customer

Currency: ZAR

15 days from stmt 1.5% disc

Bank:

FNB

Name: Warshay Investments (Pty) Ltd

Acc: 6300 328 6845 Branch: 250655

Liquor Runner Durban CLAIRWOOD LOGISTICS PARK UNIT 3A

Signature:

Date:

Name:

Name:

Signature:

Date: