

Bill to: TOPKAY TOPS AT STARWOOD SUPERSPAR & T KAYUR INVESTMENTS (PTY) LTD SHOP G15 2 ANDROMEDA STREET, STA STARWOOD, PHOENIX VAT REG NO: 4770257048	Ship to: TOPKAY TOPS AT STARWOOD SUPERSPAR & TOPS KAYUR INVESTMENTS (PTY) LTD SHOP G15 2 ANDROMEDA STREET, STAR STARWOOD, PHOENIX	 ESTABLISHED 1916 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: Clinton KWV Order Number: 110980172 Loading Status: Gross Weight : 426.910kg	Document Type: TAX INVOICE Document No: 0041146965 Document Date: 27.12.2024 Delivery date: 27.12.2024 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	Unit	Package per Case	Qty	List Price	Disc 1	Disc 2	Net Price Per Unit	Total exc VAT	VAT	Total inc VAT
900261	700026328	CIAO Vodcano 6x2Lt "Win a piece of	CS	6 x 2000	4.0	602.76	3.00		584.68	2,338.71	350.81	2,689.52
900559	700026326	CIAO Paradise Bliss 6x2Lt"Win a pie	CS	6 x 2000	4.0	602.76	3.00		584.68	2,338.71	350.81	2,689.52
901081	700026383	Fruit Lagoon Pina Colada 6(750ml +	CS	6 x 750	2.0	440.34	3.70		424.04	848.09	127.21	975.30
901361	700026329	CIAO Mango 6x2Lt "Win a piece of Pa	CS	6 x 2000	4.0	602.76	3.00		584.68	2,338.71	350.81	2,689.52
901362	700024985	Hooch Howler Black Currant 6x750ml	CS	6 x 750	10.0	558.78	2.80		543.13	5,431.34	814.70	6,246.04
901363	700025402	Hooch Howler Grapefruit 6x750ml	CS	6 x 750	10.0	558.78	2.80		543.13	5,431.34	814.70	6,246.04
901364	700026557	Hooch Howler Blueberry 6x750ml + ne	CS	6 x 750	10.0	558.78	2.80		543.13	5,431.34	814.70	6,246.04
ITEMS NOT SUPPLIED:												
901484	700026330	CIAO Pino Colada 6x2Lt "Win a price	CS	6 x 2000	4	Item rejected - No stock						
901447	700025827	Sour Monkey Bubblegum (750 + 6 Shot	CS	6 x 750	10	Item rejected - No stock						
					44							
										24,158.24	3,623.74	27,781.98

KmAnyisani
KB OS KID CAP

STARWOOD SUPERSPAR & TOPS
 SRAR A/C NO. 11684
 GOODS RECEIVED BY: *INORAN* (Name)
 SIGNATURE: _____
 DATE: *27/12/24* GRV No: *19774*
 In the event of queries our claims no/s.....
refers.

Liquor Runners Durban
DEBRIEFED
Signed: _____

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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