

Bill to:
 TOPKZN
 TOPS AT SHELLY BEACH 80383
 THE SPAR GROUP LTD
 SHOP 16 C/O MARINE DRIVE & EAST ST
 SHELLY BEACH
 VAT REG NO: 4770111336

Ship-to:
 TOPKZN
 TOPS AT SHELLY BEACH 80383
 THE SPAR GROUP LTD
 SHOP 16 C/O MARINE DRIVE & EAST STR
 SHELLY BEACH



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:
 Sifiso
 KWV Order Number:
 110983902
 Loading Status:
 Deliver
 Gross Weight : 7.825kg

Document Type:
 TAX INVOICE
 Document No: 0041150457
 Document Date: 14.01.2025
 Delivery date: 14.01.2025
 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
901450	700025546	Jackson Brown Liqueur 6x750ml	CS	6 x 750	1.0	483.00	23.30		370.46	370.46	55.57	426.03
					1					370.46	55.57	426.03

Liquor Runner Durban
 DEBRIEFED
 DATE: _____
 TIME: _____

Shelly Beach Tops
Store Code: 80383
 GOODS RECEIVED BY: Nelie (Name)
 SIGNATURE: [Signature]
 DATE: 14/01/25 GRV No: 6998
 In the event of queries our claim no/s
 refer/s.

DUP - Duplicated Order IDC - Incorrect Order - Capturing OS - Overstocked ED - 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

