

Bill to:
TOPUMH
 TOPS Umhlanga
 11134
 Shop 1A 189 Ridge Road
 Umhlanga Rocks Durban
 VAT REG NO: 4360196473

Ship-to:
TOPUMH
 TOPS Umhlanga
 11134
 Shop 1A 189 Ridge Road
 Umhlanga Rocks Durban



Customer Order Date:
 Customer Order Number:
 RAVESH
 KWV Order Number:
 110984549
 Loading Status:
 Gross Weight : 10.310kg

Document Type:
 TAX INVOICE
 Document No: 0041151234
 Document Date: 17-01-2025
 Delivery date: 17-01-2025
 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
901405	700025944	Bug Blue Shooter 10(15x20ml)	CS	150 x 20	1.0	1,550.00	4.80		1,475.60	1,475.60	221.34	1,696.94
										1,475.60	221.34	1,696.94

quor Runners Durban
 OEBRIEFED
 Donec

UMHLANGA ROCKS SUPERSPAR
SPAR A/C No. 11134
 DATE: 17-01-25
 GRV No: 59450 SEQ No:
 NAME:
 In the event of queries our claims no/s

DUP - Duplicated Order	IDC - Incorrect Order - Capturing	OS - Overstocked	LD - Late Delivery
NOD - Not Ordered	NS - Not scanning	IDF - 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

17/1/25