Bill to:	Ship-to:		Customer Order Date:	Document Type:
TOPMEG TOPS Mega City Umlazi 11153 Shop MC Umlazi Mega City Umlazi VAT REG NO: 4020223667	TOPMEG TOPS Mega City Umlazi 11153 Shop M8 Umlazi Mega City Umlazi	KWV 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 Number: Thambelani KWV Order Number: 110986196 Loading Status: Deliver Gross Weight : 25.708kg	TAX INVOICE Document No: 0041153112 Document Date: 28.01.2025 Delivery date: 28.01.2025 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
901162	700024402	Sour Monkey Berry 6(750ml + 6 Shot	CS	6 x 750	1.0	579.96	16.00		487.17	487.17	73.08	560.25
901364	700024987	Hooch Howler Blueberry 6x750ml	CS	6 x 750	1.0	558.78	2.80		543.13	543.13	81.47	624.60
901363	700026536	Hooch Howler Grapefruit 6x750ml + N	CS	6 x 750	1.0	558.78	2.80		543.13	543.13	81.46	624.59
					3					1,573.43	236.01	1,809.44

Liquor Runners Durban
DEBRIEFED
Signed: ......

UMLAZI MEGA SUPERSPAR
SPAR A/C No. 11153
DATE: 28-01-25 TIME: ......
GRV No: 63787 SEQ. No.: ......
NAME: Adamile SIGN: ......
IN THE EVENT OF QUERIES, OUR CLAIM No./s
......
REFER/S ......

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	Received in good order	Depot Signature	Payment Terms:	Bank Details: Cheque Acc
Liquor Runner Durban CLAIRWOOD LOGISTICS PARK UNIT 3A CLAIRWOOD	on behalf of Customer Name: Signature: Date:	For Receipt from Customer Name: Signature: Date:	15 days from stmt 1.5% disc Currency: ZAR	Name: Warshay Investments (Pty) Ltd Bank: FNB Acc: 6300 328 6845 Branch: 250655