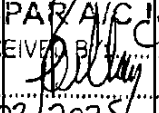


Bill to: TOPPOI TOPS SEAPOINT (11539) 577 MAHATMA GHANDI ROAD DURBAN 4051 VAT REG NO: 477257048	Ship to: TOPPOI TOPS SEAPOINT (11539) 577 MAHATMA GHANDI ROAD DURBAN 4051	 KWV ESTABLISHED 1918 Warshay Investments Pty Ltd t/a KWV PO Box 528, Suider Paarl, 7646 Telephone: 021 - 8073911 Reg. No. : 2012/018792/07 Vat Reg No: 4110261833 FAIRTRADE: FLO-ID 28503	Customer Order Date: Customer Order Number: Philani KWV Order Number: 110987767 Loading Status: Deliver Gross Weight : 14.090kg	Document Type: TAX INVOICE Document No: 0041153850 Document Date: 31.01.2025 Delivery date: 31.01.2025 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	700025054	CIAO Vodcano 6x2Lt Bag in Box	CS	6 x 2000	1.0	602.76	8.59		550.99	550.99	82.65	633.64
HAWO HAB 2882 FS Liquor Runners Durban DEBRIEFED Signed SEAPOINT SUPER SPAR & TOPS SPAR A/C No. 11539 GOODS RECEIVED BY: CLEMEN (Name) SIGNATURE:  DATE: 05/02/2025 GRV No: 9881 In the event of queries our claims no/s:										550.99	82.65	633.64

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: FNB Acc: 6300 328 6845 Branch: 250655
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