

Bill to: TOPMEG TOPS Mega City Umlazi 11153 Shop M8 Umlazi Mega City Umlazi VAT REG NO: 4020223667	Ship-to: TOPMEG TOPS Mega City Umlazi 11153 Shop M8 Umlazi Mega City Umlazi	 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: Thabani KWV Order Number: 110987336 Loading Status: Deliver Gross Weight : 39.841kg	Document Type: TAX INVOICE Document No.: 0041154382 Document Date: 31.01.2025 Delivery date: 04.02.2025 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
901162	700025430	Sour Monkey Sour Berry 6x750ml	Bot	6 x 750	3.0	96.66	16.00		81.19	243.58	36.54	280.12
901447	700025827	Sour Monkey Bubblegum (750 + 6 Shot	Bot	6 x 750	3.0	96.66	16.00		81.19	243.58	36.54	280.12
901362	700024985	Hooch Howler Black Currant 6x750ml	CS	6 x 750	1.0	558.78	2.80		543.13	543.13	81.47	624.60
901364	700024987	Hooch Howler Blueberry 6x750ml	CS	6 x 750	1.0	558.78	2.80		543.13	543.13	81.46	624.59
901363	700025402	Hooch Howler Grapefruit 6x750ml	Bot	6 x 750	3.0	93.13	2.80		90.52	271.57	40.74	312.31
901499	700026541	Hooch Howler Boost 6x750ml	Bot	6 x 750	2.0	123.00			123.00	246.00	36.90	282.90
900691	700025659	KWV Classic Moscato 6X750ml 2024	CS	6 x 750	1.0	383.94	9.40		347.85	347.85	52.18	400.03
										2,438.84	365.83	2,804.67

UMLAZI MEGA SUPERSPAR
 SPAR A/C No. 11153
 DATE: 04/02/25 TIME: 09:16
 GRV No: 162810 SEQ. No:
 NAME: Uup. b. SIGN:
 IN THE EVENT OF QUERIES, OUR CLAIM No/s
 REFER/S

Liquor Runners Durban
 DEBRIVED
 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: FNB Acc: 6300 328 6845 Branch: 250655
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