Bill to:	Ship-to:	KWV	Customer Order Date:	Document Type:
TOPKAY	TOPKAY			TAX INVOICE
TOPS AT STARWOOD SUPERSPAR & T	TOPS AT STARWOOD SUPERSPAR & TOPS	**ESTABLISHED 1918**	Customer Order Number: Clinton	
KAYUR INVESTMENTS (PTY) LTD	KAYUR INVESTMENTS (PTY) LTD	Warshay Investments Pty Ltd t/a KWV		Document No: 0041155150
SHOP G15 2 ANDROMEDEA STREET, STA	SHOP G15 2 ANDROMEDEA STREET, STAR	PO Box 528, Suider Paarl, 7646	KWV Order Number: 110989546	Document Date: 07.02.2025
STARWOOD, PHOENIX	STARWOOD, PHOENIX	Telephone: 021 - 8073911	Loading Status:	Delivery date: 07.02.2025
		Reg. No. : 2012/018792/07 Vat Reg No: 4110261833		
VAT REG NO: 4770257048		FAIRTRADE: FLO-ID 28503	Gross Weight : 8.825kg	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
901447	700025827	Sour Monkey Bubblegum (750 + 6 Shot	CS	6 x 750	1.0	579.96	16.00		487.17	487.17	73.08	560.25
ITEMS NOT SUPPLIED:												
901082	700021519	Fruit Lagoon Strawberry 6x750ml	CS	6 x 750	1	Item rejected - No stock						
					1					487.17	73.08	560.25

STARWOOD SUPERSPAR & TOPS
SPAR A/C NO. 11684

GOODS RECEIVED (Name)
SIGNATURE
DATE: 2025.02.08   22796
In the event of queries our claims co/s
refers.

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