

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



Customer Order Date:
 Customer Order Number:
 P Zulu
 KWV Order Number:
 110991941
 Loading Status:
 Deliver
 Gross Weight : 30.237kg

Document Type:
 TAX INVOICE
 Document No: 0041157716
 Document Date: 21-02-2025
 Delivery date: 21-02-2025
 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
901362	700026640	Hooch Howler Black Currant 6x750ml	CS	6 x 750	1.0	558.78	2.80		543.13	543.13	81.47	624.60
900559	700026326	CIAO Paradise Bliss 6x2Lt*Win a pie	CS	6 x 2000	1.0	602.76	3.00		584.68	584.68	87.70	672.38
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
										1,614.98	242.25	1,857.23

SEAPPOINT SUPERSPAR & TOPS
SPAR A/C No. 11539
 GOODS RECEIVED BY: Sanelisiwe (Name)
 SIGNATURE: [Signature]
 DATE: 26/02/25 GRV No: 10570
 In the event of queries our claims no/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
 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