

Bill to:
TOPPOI
 TOPS SEAPOINT (11539)
 MAHATMA GHANDI ROAD
 4051
 VAT REG NO: 477257048

Ship-to:
TOPPOI
 TOPS SEAPOINT (11539)
 577 MAHATMA GHANDI ROAD
 DURBAN
 4051



Customer Order Date:
 Customer Order Number:
 F Zulu
 KWV Order Number:
 110999601
 Loading Status:
 Deliver
 Gross Weight : 39.000kg

Document Type:
 TAX INVOICE
 Document No: 0041164421
 Document Date: 28.03.2025
 Delivery date: 28.03.2025
 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
900924	700026327	CIAO Cosmo 6x2Lt "Win a piece of Pa	CS	6 x 2000	1.0	625.92	11.07		556.63	556.63	83.49	640.12
901361	700026338	CIAO Mango 6x2Lt Bag in Box	CS	6 x 2000	1.0	625.92	11.07		556.63	556.63	83.49	640.12
900261	700026328	CIAO Vodcano 6x2Lt "Win a piece of	CS	6 x 2000	1.0	625.92	11.07		556.63	556.63	83.50	640.13
										1,669.89	250.48	1,920.37

SEAPOINT SUPERSPAR & TOPS
 SPAR A/C No. 11539
 GOODS RECEIVED BY: Thabo (Name)
 SIGNATURE: [Signature]
 DATE: 02/04/2025 GRV No: 996
 In the event of queries our claims no/s.....
 Refers.....

Liquor Runners Durban
 DEBRIEFED
 Signed [Signature]

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