

Bill to: TOPSAL TOPS AT SPAR SALTA 80622 SALTA TRADING (PTY) LTD SHOP 3 MARINE WALK SHOPPING CENTR SALTA BLVD & JABU NGOBO DRIVE, UMD VAT REG NO: 4660305055	Ship-to: TOPSAL TOPS AT SPAR SALTA 80622 SALTA TRADING (PTY) LTD SHOP 3 MARINE WALK SHOPPING CENTRE SALTA BLVD & JABU NGOBO DRIVE, UMD	 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: Andile KWV Order Number: 110998450 Loading Status: Deliver Gross Weight : 46.242kg	Document Type: TAX INVOICE Document No: 0041164422 Document Date: 28.03.2025 Delivery date: 28.03.2025 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 exo VAT	VAT	Total inc VAT
901074	700022126	Ponchos Tequila Coffee 6x750ml	Bot	6 x 750	3.0	267.60	10.90		238.43	715.29	107.29	822.58
901333	700024130	Ponchos Rosado Liqueur 6x750ml	Bot	6 x 750	2.0	137.00	4.10		131.38	262.77	39.42	302.19
901340	700026637	Pearly Bay Smooth Red Bag in Box 4x	CS	4 x 3000	1.0	430.68	0.60		428.10	428.10	64.22	492.32
901142	700025429	Sour Monkey Apple 6x750ml	CS	6 x 750	1.0	605.16	16.00		508.33	508.33	76.25	584.58
901343	700025328	KWV Roodeberg Black 6x750ml 2022	CS	6 x 750	2.0	804.00			804.00	1,608.00	241.19	1,849.19
										3,522.49	528.37	4,050.86

LIQUOR RUNNER DURBAN
DEBRIEFED

SUPERSPAR Salta
Store Code: 80622

GOODS RECEIVED BY: Andile (Name)

SIGNATURE: [Signature]

DATE: 29/03/25 GRV No: 207186

In the event of queries our claim no/s
..... refer/s.

DATE: _____
TIME: _____

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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