Bill_to:	Ship-to:	KWV	Customer Order Date:	Document Type:
TOPPAK	TOPPAK	**KWV**		TAX INVOICE
TOPS AT SPAR PARK SQUARE - 116	TOPS AT SPAR PARK SQUARE - 11657	ESTABLISHED 1918	Customer Order Number: Nondumiso	Document No: 0041166215
CNR PARK AVE&CENTENARY BLVD	CNR PARK AVE&CENTENARY BLVD	Warshay Investments Pty Ltd t/a KWV PO Box 528, Suider Paarl, 7646 Telephone: 021 - 8073911	KWV Order Number: 111001524 Loading Status: Deliver	Document Date: 04.04.2025
UMHLANGA ROCS	UMHLANGA ROCS	Reg. No. : 2012/018792/07 Vat Reg No: 4110261833 FAIRTRADE: FLO-ID 28503		Delivery date: 04.04.2025
VAT REG NO: 4920283225			Gross Weight : 39.000kg	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
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
900261	700026328	CIAO Vodcano 6x2Lt "Win a piece of	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
					3					1,541.36	231.20	1,772.56

PARK SQUARE SPAR & TOPS
SPAR A/C No. 11657
DATE: 04/04/25
GRV NO: 7820 SEQ NO: ....
NAME: ....
In the event of queries our claim no/s ....
.... refer/s.

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