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| Bill to: TOPSAL TOPS AT SPAR SALTA 80622 SALTA TRADING (PTY) LTD SHOP 3 MARINE WALK SHOPPING CENTR SALTA BLVD & JABU NGOBO DRIVE, UMDIALATA 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, UMDIALATA BLVD & JABU NGOBO DRIVE, UMD |  ESTABLISHED 1916 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: Sbu KWV Order Number: 111001553 Loading Status: Deliver Gross Weight : 121.450kg | Document Type: TAX INVOICE Document No: 0041166217 Document Date: 04.04.2025 Delivery date: 04.04.2025 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 exc VAT | VAT | Total inc VAT | |
|---------------------|--------------|-------------------------------------|------|------------------|-----|--------------------------|--------|--------|--------------------|---------------|--------|---------------|--|
| 900729 | 700026534 | Red Heart Rum Original 12x750ml | CS | 12 x 750 | 1.0 | 2,175.48 | | | 2,175.48 | 2,175.48 | 326.33 | 2,501.81 | |
| 900691 | 700025659 | KWV Classic Moscato 6X750ml 2024 | CS | 6 x 750 | 1.0 | 406.50 | 9.00 | | 369.91 | 369.91 | 55.49 | 425.40 | |
| 900364 | 700025877 | Bonne Esperance Dry White 4x5000ml | CS | 4 x 5000 | 1.0 | 661.84 | 5.10 | | 628.09 | 628.09 | 94.21 | 722.30 | |
| 900366 | 700025875 | Bonne Esperance Dry Red 4x5000ml Ba | CS | 4 x 5000 | 1.0 | 661.84 | 5.10 | | 628.09 | 628.09 | 94.21 | 722.30 | |
| 901341 | 700026638 | Pearly Bay Sweet Rose Bag in Box 4x | CS | 4 x 3000 | 1.0 | 430.68 | 0.60 | | 428.10 | 428.10 | 64.22 | 492.32 | |
| 901476 | 700026112 | KWV Brandy and Cola 4(6x440ml) | CS | 24 x 440 | 2.0 | 463.36 | 1.50 | | 456.41 | 912.82 | 136.92 | 1,049.74 | |
| 901186 | 700024830 | KWV Brandy and Cola 4(6x275ml) | CS | 24 x 275 | 2.0 | 356.88 | 6.40 | | 334.04 | 668.08 | 100.21 | 768.29 | |
| ITEMS NOT SUPPLIED: | | | | | | | | | | | | | |
| 901448 | 700026308 | KWV Classic Moscato Rosé Perlé 6x7 | CS | 6 x 750 | 1 | Item rejected - No stock | | | | | | | |
| | | | | | | | | | | 5,810.57 | 871.59 | 6,682.16 | |

SUPERSPAR Salta
Store Code: 80622

GOODS RECEIVED BY: *[Signature]* (Name)

SIGNATURE: *[Signature]*

DATE: 04/04/25 GRV No: 207440

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

Liquor Runner Durban
DEBRIEFED
Signed *[Signature]*

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|------------------------|-----------------------------------|------------------------------------|----------------------|
| 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: <u>FNB</u> Acc: 6300 328 6845 Branch: 250655 |
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