

Bill to:
TOPALA
 TOPS at SPAR Austerville 80601
 SALT TRADE & INVEST (PTY) LTD
 5 ALABAMA ROAD
 AUSTERVILLE, DURBAN
 4052
 VAT REG NO: 4720304312

Ship to:
TOPALA
 TOPS at SPAR Austerville 80601
 SALT TRADE & INVEST (PTY) LTD
 5 ALABAMA ROAD
 AUSTERVILLE, DURBAN
 4052



Customer Order Date:
 Customer Order Number:
 Ashleigh
 KWV Order Number:
 111005173
 Loading Status:
 Deliver
 Gross Weight : 10.600kg

Document Type:
 TAX INVOICE
 Document No: 0041169511
 Document Date: 22.04.2025
 Delivery date: 22.04.2025
 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
901186	700024830	KWV Brandy and Cola 4(6x275ml)	CS	24 x 275	1.0	356.88	6.40		334.04	334.04	50.11	384.15
										334.04	50.11	384.15

Austerville SPAR
 Store Code: 80601
 GOODS RECEIVED BY: Sandica (Name)
 SIGNATURE: [Signature]
 DATE: 22/04/25 GRV No: 03
 In the event of queries our claim no/s
 refer/s.

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