

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


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:
 Aehleigh
KWV Order Number:
 111006596
Loading Status:
 Deliver
Gross Weight : 5.777kg

Document Type:
 TAX INVOICE
Document No: 0041170987
Document Date: 29.04.2025
Delivery date: 29.04.2025
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	
901362	700026640	Hooch Howler Black Currant 6x750ml	Bot	6 x 750	2.0 ✓	100.29	2.80		97.48	194.96	29.24	224.20	
901333	700024130	Ponchos Rosado Liqueur 6x750ml	Bot	6 x 750	2.0 ✓	137.00	4.10		131.38	262.77	39.42	302.19	
										4	457.73	68.66	526.39

Liquor Runners Durban
 DEBRIEFED
 Signed _____

Austerville SPAR
 Store Code: 80601
 GOODS RECEIVED BY: Carolice (Name)
 SIGNATURE: _____
 DATE: 29/04/25 GRV No: 13
 In the event of queries our claim no/s _____ refers.

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