

Bill to: TOPHOL TOPS Holdens 10230 279 Florida Road Florida Road Durban VAT REG NO: 4120184637	Ship-to: TOPHOL TOPS Holdens 10230 279 Florida Road Florida Road Durban	 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: 09.10.2023 Customer Order Number: mandela KWV Order Number: 110863392 Loading Status: Deliver Gross Weight : 26.940kg	Document Type: TAX INVOICE Document No: 0041037830 Document Date: 11.10.2023 Delivery date: 11.10.2023 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	Case	Pack	Qty	List Price	Disc 1	Disc 2	Net Price Per Pack	Total exc VAT	VAT	Total inc VAT
901337	700024150	Fruit Lagoon Mango 6x750ml	CS	6 x 750	1.0	440.34	1.70		432.85	432.85	64.93	497.78
901081	700021512	Fruit Lagoon Pina Colada 6x750ml	CS	6 x 750	1.0	440.34	1.70		432.85	432.85	64.93	497.78
901082	700021519	Fruit Lagoon Strawberry 6x750ml	CS	6 x 750	1.0	440.34	1.70		432.85	432.85	64.92	497.77
										1,298.55	194.78	1,493.33

HOLDENS KWIKSPAR
 Store Code: 11698 TOPS
 GOODS RECEIVED BY: *Mandela* (NAME)
 SIGNATURE: *[Signature]*
 DATE: 11/10/2023 GRV No.:
 In the event of queries our claims no/s.:
 Refers.

Delivered to Durban

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 30 HILLCLIMB ROAD MAHOGANY RIDGE WESTMEAD	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