

Bill to: TOPSAL TOPS AT SPAR SALTA 80622 SALTA TRADING (PTY) LTD SHOP 3 MARINE WALK SHOPPING CENTRE SALTA 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, UMD	 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: 08.11.2023 Customer Order Number: Lindani KWV Order Number: 110874929 Loading Status: Deliver Gross Weight : 107.033kg	Document Type: TAX INVOICE Document No: 0041048058 Document Date: 10.11.2023 Delivery date: 10.11.2023 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
901080	700024379	Fruit Lagoon Mojito 6x750ml	Bot✓	6 x 750	3.0	73.39	1.70		72.14	216.43	32.46	248.89
901340	700025232	Pearly Bay Smooth Red Bag in Box 4x	CS✓	4 x 3000	1.0	373.24			373.24	373.24	55.99	429.23
900366	700025422	Bonne Esperance Dry Red 4x5000ml Ba	CS✓	4 x 5000	1.0	573.68	0.50		570.81	570.81	85.62	656.43
900364	700024934	Bonne Esperance Dry White 4x5000ml	CS✓	4 x 5000	1.0	573.68	0.50		570.81	570.81	85.62	656.43
900194	700025029	Pearly Bay Dry White Bag in Box 4x3	CS✓	4 x 3000	1.0	373.24	0.70		370.63	370.63	55.59	426.22
900488	700023716	Wild Africa Cream Liquer 6x1000ml 1	CS✓	6 x 1000	1.0	775.44	3.00		752.18	752.18	112.83	865.01
901186	700022660	KWV Brandy and Cola 4(6x275ml)	CS✓	24 x 275	1.0	298.64	6.80		278.33	278.33	41.75	320.08
900924	700020876	CIAO Cosmo 6x2Lt Bag in Box	CS✓	6 x 2000	1.0	556.92	4.60		531.31	531.31	79.70	611.01
										3,663.74	549.56	4,213.30

SUPER SPAR Salta
 Store Code: 80622
 GOODS RECEIVED BY: Shayman Co (Name)
 SIGNATURE: _____
 DATE: 10/11/2023 OR / No: 179714
 In the event of queries our claim no/s: _____

Liquor Runner Durban
 DATE: _____
 TIME: _____

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
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