Bill to: TOPSAL TOPS AT SPAR SALTA 80622

SHOP 3 MARINE WALK SHOPPING CENTR

SALTA TRADING (PTY) LTD

VAT REG NO: 4660305055

TOPSAL TOPS AT SPAR SALTA 80622 SALTA TRADING (PTY) LTD SHOP 3 MARINE WALK SHOPPING CENTRE SALTA BLVD & JABU NGOBO DRIVE, UMDISALTA BLVD & JABU NGOBO DRIVE, UMD

Ship-to:

SIGNAT



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:

KWV Order Number: 110874946 Loading Status:

Lindani

Deliver

Gross Weight: 26.000kg Document Type: TAX INVOICE

Document No: 0041048241

Document Date: 10.11.2023

Delivery date: 10.11.2023

1 of 1

REMARKS: FOR ANY QUERIES CONTACT KWV QUERIES ON 0861 598 598 OR queriessa@kwv.co.za Picking Code Item Description Case Pack Otv List Price Disc 1 Disc 2 Net Price Per Pack Total exc VAT VAT Total inc VAT 901340 700025232 Pearly Bay Smooth Red Bag in Box 4x CS 4×3000 1.0 373.24 373.24 373.24 55.99 429.23 900194 700025029 Pearly Bay Dry White Bag in Box 4x3 4 x 3000 1.0 373.24 0.70 370-63 370.63 55.59 426.22 aita

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Delivered by Liquor Runner Durban 30 HILLCLIMB ROAD MAHOGANY RIDGE

Received in good order on behalf of Customer

Date:

Depot Signature

For Receipt from Customer

Payment Terms:

Currency:

15 days from stmt 1.5% disc

Bank Details: Cheque Acc

Name: Warshay Investments (Pty) Ltd

Bank:

FNB Acc: 6300 328 6845 Branch: 250655

Name: Signature:

Name: Signature:

Date:

culcumbin co