

Bill to: TOPPOI TOPS SEAPPOINT (11539) 577 MAHATMA GHANDI ROAD DURBAN 4051 VAT REG NO: 477257048	Ship to: TOPPOI TOPS SEAPPOINT (11539) 577 MAHATMA GHANDI ROAD DURBAN 4051	 ESTABLISHED 1916 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: 04.12.2023 Customer Order Number: khumbulani KWV Order Number: 110882883 Loading Status: Deliver Gross Weight : 260.000kg	Document Type: TAK INVOICE Document No: 0041056749 Document Date: 12.12.2023 Delivery date: 12.12.2023 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
900559	700020874	CIAO Paradise Bliss Cocktail 6x2Lt	CS	6 x 2000	5.0	556.92	2.80		541.33	2,706.63	405.99	3,112.62
900924	700620876	CIAO Cosmo 6x2Lt Bag in Box	CS	6 x 2000	5.0	556.92	2.80		541.33	2,706.63	405.99	3,112.62
900261	700020875	CIAO Vodcano 6x2Lt Bag in Box	CS	6 x 2000	5.0	556.92	2.80		541.33	2,706.63	405.99	3,112.62
901361	700024481	CIAO Mango 6x2Lt Bag in Box	CS	6 x 2000	5.0	556.92	2.80		541.33	2,706.63	406.01	3,112.64
										10,826.52	1,623.98	12,450.50

SEAPPOINT SUPERSPAR & TOPS
SPAR A/C No. 11539
 GOODS RECEIVED BY: Nigel Maphahle (Name)
 SIGNATURE: [Signature]
 DATE: 13/12/23 GRV No: 7803
 In the event of queries our claims no/8.....
13/12/23

SEAPPOINT SUPERSPAR
RECEIVING TIMES
 MON-FRIDAY 06:00am -14:30pm
 SATURDAYS 06:00am -11:00am
 SUNDAYS - CLOSED
Suppliers that do not adhere to these times will be fined 10% of the invoice value.

Liquor Runners Durban
DEBRIEFED
 DATE: 13/12/23
 TIME: 14:30

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: <u>FNB</u> Acc : 6300 328 6845 Branch: 250655
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