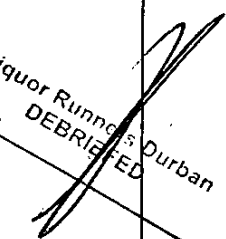


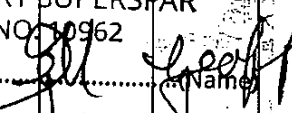
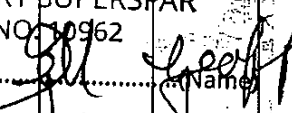
Bill to: TOPQUA TOPS Hilton Quarry 10962 Shop 5 Quarry Centre 57 Hilton Av Hilton VAT REG NO: 4950193708	Ship-to: TOPQUA TOPS Hilton Quarry 10962 Shop 5 Quarry Centre 57 Hilton Ave Hilton	 ESTABLISHED 1916 Warshay Investments Pty Ltd t/a KWV PO Box 528, Suider Paarl, 7646 Telephone: 021 - 8073911 Reg. No. : 2012/018792/07 Vat Reg No: 4110261833 FAIRTRADE: FLO-ID 28503	Customer Order Date: 19.12.2023 Customer Order Number: Maureen KWV Order Number: 110888035 Loading Status: Deliver Gross Weight : 78.000kg	Document Type: TAX INVOICE Document No: 0041060070 Document Date: 21.12.2023 Delivery date: 21.12.2023 Page: 1 of 1
---	---	--	---	---

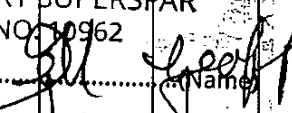
REMARKS: FOR ANY QUERIES CONTACT KWV QUERIES ON 0861 598 598 OR queriessa@kwv.co.za

Code	Picking Code	Item Description	Case	Pack	Qty	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 x 3000	6.0	373.24			373.24	2,239.44	335.92	2,575.36
										2,239.44	335.92	2,575.36

Liquor Runner Durban
Signed:  DEBRIGED

HILTON QUARRY SUPERSPAR
SPAR A/C NO: 10962

Goods Received by:  Name: 

Signature: 

Date: 22/12 GRV NO: 10828

In the event of queries our claim no/s

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
--	---	--	--	--