

Bill to: KAY TOPS AT STARWOOD SUPERSPAR & TO KAYUR INVESTMENTS (PTY) LTD SHOP G15 2 ANDROMEDEA STREET, STA STARWOOD, PHOENIX VAT REG NO: 4770257048	Ship-to: TOPKAY TOPS AT STARWOOD SUPERSPAR & TOPS 1 KAYUR INVESTMENTS (PTY) LTD SHOP G15 2 ANDROMEDEA STREET, STAR STARWOOD, PHOENIX	 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: 20.03.2024 Customer Order Number: clinton KWV Order Number: 110909083 Loading Status: Deliver Gross Weight : 8.401kg	Document Type: TAX INVOICE Document No: 0041080417 Document Date: 29.03.2024 Delivery date: 29.03.2024 Page: 1 of 1
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REMARKS: FOR ANY QUERIES CONTACT KWV QUERIES ON 0861 598 598 OR queriesaa@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
901363	700024986	Hooch Howler Grapefruit 6x750ml	CS	6 x 750	1.0	558.78	0.40		556.54	556.54	83.48	640.02
					1					556.54	83.48	640.02

Liquor Runners Durban
Signed: DEBRIEFED

STARWOOD SUPERSPAR & TOPS
 11684
 GOODS RECEIVED BY: Adrian (Name)
 SIGNATURE: [Signature]
 DATE: 27/03/24 GRV No: 1589
 in the event of queries our claims no/s.....
refers.

Moses Jila
Fzw 608 FS

DUP - Duplicated Order NOD - Not Ordered		IDC - Incorrect Order - Capturing NS - Not scanning		OS - Overstocked IDP - Incorrect Delivery - Picking		LD - Late Delivery 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	