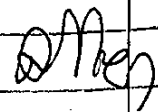


Bill to: TOPIXO TOPS Ixopo 11590 Margaret Street Ixopo VAT REG NO: 6060164094	Ship to: TOPIXO TOPS Ixopo 11590 Margaret Street Ixopo	 ESTABLISHED 1918 Warshay Investments Pty Ltd t/a KWV PO Box 528, Suider Paarl, 7646 Telephone: 021 - 8073911 Reg. No. : 2012/018792/07 Vat Reg No: 4110261833 FAIRTRADE: FLO-ID 28503	Customer Order Date: Customer Order Number: Andile KWV Order Number: 110932122 Loading Status: Deliver Gross Weight : 26.000kg	Document Type: TAX INVOICE Document No: 0041101430 Document Date: 03.07.2024 Delivery date: 03.07.2024 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
900924	700020876	CIAO Cosmo 6x2Lt Bag in Box	CS	6 x 2000	1.0	602.76	3.00		584.68	584.68	87.70	672.38
901361	700024481	CIAO Mango 6x2Lt Bag in Box	CS	6 x 2000	1.0	602.76	3.00		584.68	584.68	87.70	672.38
					2					1,169.36	175.40	1,344.76

VALOWORX 104 (PTY) LTD T/A
 GOODS RECEIVED
 SPAR CODE: 11590
 IXOPO SUPERSPAR
 DATE: 03.07.24 TIME:
 GRV No: 66828 SEQ. No:
 NAME: Andile SIGN: 
 IN THE EVENT OF QUERIES, OUR CLAIM No./s
 REFER/S
 CONTENTS OF CASES NOT CHECKED

LIQUOR RUNNER DURBAN
 DEBRIEFED
 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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