

Bill to:

Ship to:

TOPSAL

TOPSAL

TOPS AT SPAR SALTA 80622

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SALTA TRADING (PTY) LTD

SALTA TRADING (PTY) LTD

SHOP 3 MARINE WALK SHOPPING CENTRE

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SALTA BLVD & JABU NGOBO DRIVE, UMSALTA BLVD & JABU NGOBO DRIVE, UMD

VAT REG NO: 4660305055

WARSHAY INVESTMENTS
PO BOX 528, SUIDER PAARL 7646
Telephone: 021 - 8073911
Reg. No. : 2012/018792/07
Vat Reg No: 4110261833
FIRMSIDE: FLO-ID 28503

Customer Order Date:

12.02.2024

Customer Order Number:

L1ndant

KWV Order Number:

110900370

Loading Status:

Deliver

Gross Weight : 41.010Kg

Document Type:
TAX INVOICE

Document No: 0041071932

Document Date: 16.02.2024

Delivery date: 16.02.2024

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REMARK: FOR ANY QUERIES CONTACT KWV QUERIES ON 0861 598 598 OR queries@kwv.co.za

Code	Packing 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 6x2Lc Bag in Box	CS	6 x 2000	1.0	556.92	2.80		541.33	541.33	81.20	622.53
901361	700024481	CIAO Mango 6x2Lc Bag in Box	CS	6 x 2000	1.0	556.92	2.80		541.33	541.33	81.20	622.53
901462	700025816	Paddy Irish Whiskey 12x750ml	CS	12 x 750	1.0	2,412.00			2,412.00	2,412.00	361.80	2,773.80

SUPERSPAR Salta
Store Code: 80622
GOODS RECEIVED BY: *[Signature]* (Name)
SIGNATURE: *[Signature]*
DATE: 16/02/24 GRV No: 184136
In the event of queries our claim no: *[Signature]* refers.

Liquor Runner Durban
DEBRIEFED
Signed: *[Signature]*

DUP - Duplicated Order	NS - Not scanning	IDC - Incorrect Order - Capturing	OS - Overstocked	IDP - Incorrect Delivery - Picking	LD - Late Delivery	DP - Damaged Product
NOD - Not Ordered						
Delivered by	Received in good order	Depot Signature	For Receipt from Customer	Payment Terms:	15 days from stmt 1.5% disc	Currency: ZAR
Liquor Runner Durban 30 HILLCLIMB ROAD MAHOGANY RIDGE WESTMEAD	on behalf of Customer	Name: Signature: Date:	Name: Signature: Date:	Bank Details: Cheque Acc Name: Warshay Investments (Pty) Ltd Bank: FNB Acc: 6300 328 6845 Branch: 250655		