

Bill to: TOPTOW TOPS Town Square 11517 34 Bullion Boulevard Road Richards Bay Empagant VAT REG NO: 4160255289	Ship to: TOPTOW TOPS Town Square 11517 34 Bullion Boulevard Road Richards Bay Empagant	 ESTABLISHED 1918 Warshay Investments Pty Ltd t/a KMW PO Box 528, Sugar Beach 17646 Telephone: 021 - 80735911 Reg. No: 2012/018792/07 Vat Reg No: 410261833 FAIRTRADE: FLO-ID 28503	Customer Order Date: 14.12.2023 Customer Order Number: Spba KMW Order Number: 110886452 Loading Status: Deliver Gross Weight : 45,612kg	Document Type: TAX INVOICE Document No: 0061060669 Document Date: 25.12.2023 Delivery date: 25.12.2023 Page: 1 of 1
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REMARKS: FOR ANY QUERIES CONTACT KMW QUERIES ON 0861 598 598 OR queries@kmw.co.za

Code	Picking Code	Item Description	Case	Pack	Qty	Unit Price	Disc 1	Disc 2	Net Price Per Pack	Total exc VAT	VAT	Total Inc VAT
901361	700025053	CIAO Mango 6x2Lc Bag In Box	CS	6 x 2000	2.0	556.92	2.80		541.32	1,082.65	162.39	1,245.04
901081	700024377	Fruit Lagoon Pina Colada 6x750ml	CS	6 x 750	1.0	440.34	1.70		432.85	432.85	64.93	497.78
901142	700023688	Sour Monkey Apple 6x750ml	CS	6 x 750	1.0	558.42	15.50		471.86	471.86	70.78	542.64
Liquor Runners Only DED. REFED DATE: _____ TIME: _____												
										1,987.36	298.10	2,285.46

TOWN SQUARE SUPERSPAR

STORE CODE 11517

GOODS RECEIVED BY: Iskani (NAME)

SIGNATURE: _____

DATE: 27/12/2025 GRV No: 19999

In the event of queries our claim no/s: _____

TOWN SQUARE SUPERSPAR
 STORE CODE 11517

GOODS RECEIVED BY: *[Signature]* (NAME)

SIGNATURE: *[Signature]*

DATE: 27/12/2023 GRV No: 19999

In the event of queries our claim no/s:

Delivered by DUP - Duplicated Order NOD - Not Ordered	Received in good order NS - Not scanning	Depot Signature For Receipt from Customer	Payment Terms: 15 days from start 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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