

Bill to:

TOPSAL

TOPS AT SPAR SALTA 80622

SALTA TRADING (PTY) LTD

SHOP 3 MARINE WALK SHOPPING CENTRE

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

VAT REG NO: 4660305055

Ship to:

TOPSAL

TOPS AT SPAR SALTA 80622

SALTA TRADING (PTY) LTD

SHOP 3 MARINE WALK SHOPPING CENTRE

SALTA BLVD & JABU NGOBO DRIVE, UMD



ESTABLISHED 1918

Warshay Investments Pty Ltd t/a KWV
PO Box 528, Suider Paarl 7646
Telephone: 021 - 8073511Reg. No. : 2012/018792/07
Vat Reg No: 4110261833

FAIRTRADE: FLO-ID 28503

Customer Order Date:

27.02.2024

Customer Order Number:

L1andant

KWV Order Number:

110903769

Loading Status:

Deliver

Gross Weight : 51.550kg

Document Type:
TAX INVOICE

Document No: 0041075105

Document Date: 28.02.2024

Delivery date: 01.03.2024

Page: 1 of 1

REMARKS: FOR ANY QUERIES CONTACT KWV QUERIES ON 0861 598 598 OR queries@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
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901405	700025947	Bug Blue Shooter 10(15x20ml)	CS	150 x 20	5.0	1,452.00	5.10		1,377.95	6,889.74	1,033.46	7,923.20
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SUPERSPAR Salta

Store Code: 80622

GOODS RECEIVED BY: *Siba*

(Name)

SIGNATURE: *[Signature]*DATE: *01/03/2024* GRV No: *184837*

In the event of queries our claim no/s refer/s.

DATE: *28 FEB 2024*

[Signature]

5

6,889.74

1,033.46

7,923.20

DUP - Duplicated Order

NOD - Not Ordered

Delivered by

IDC - Incorrect Order - Capturing

NS - Not scanning

Received in good order

Depot Signature

Liquor Runner Durban

30 HILLCLIMB ROAD

MAHOGANY RIDGE

WESTMEAD

on behalf of Customer

For Receipt from Customer

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