

Bill to: Ship-to: TOPHOL TOPHOL

TOPS Holdens 11698
279 Florida Road Florida Road Durban
11698
279 Florida Road Florida Road Durban

WARSHAY INVESTMENTS PTY LTD t/a KVV
PO BOX 528, SUGDER PAAT 1, 7646
Telephone: 021 - 8073911
Reg. No. : 2012/018792/07
Val. Reg. No: 4110261833
FAIRTRADE: FLO-ID 28503

REMARKS: FOR ANY QUERIES CONTACT KVV QUERIES ON 0861 598 598 OR queries@kvv.co.za

Customer Order Date: KVV Order Number: 110920731
Customer Order Number: Mandla
Loading Status: Deliver
Gross Weight : 23.060kg
Document Type: TAX INVOICE
Document No: 0041090544
Document Date: 15.05.2024
Delivery date: 15.05.2024
Page: 1 of 1

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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901078	700025753	Fruit Lagoon Margarita 6x750ml	CS	6 x 750	1.0	440.34	3.70		424.05	424.05	63.61	487.66
900261	700025054	CIAO Vodka 6x2lt Bag in Box	CS	6 x 2000	1.0	602.76	8.59		550.99	550.99	82.65	633.64

Liquor Runner Durban
Signed: DEBENED

HOLDENS Kwikspar
Store Code: 11698 TOPS
GOODS RECEIVED BY: *[Signature]* (NAME)
SIGNATURE: *[Signature]*
DATE: 15/05/2024 GRV No: *[Signature]*
In the event of queries our claims no/s..... Refers.

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