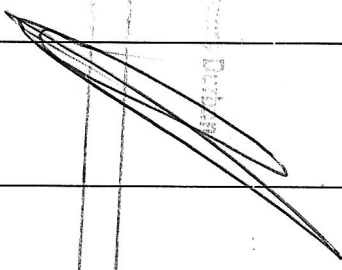


Bill to: TOPHAM TOPS Hammarsdale 11402 Hammarsdale Junction Hammarsdale Durban	Ship to: TOPHAM TOPS Hammarsdale 11402 Hammarsdale Junction Hammarsdale Durban	 ESTABLISHED 1918 Warshay Investments Pty Ltd t/a Kwv PO Box 528, Sudder Paarl 7646 Telephone: 021 - 80735911 Reg. No. : 2012/018792/07 Val. Reg No: 4110261833 FALIKRADE: FLO-ID 28503	Customer Order Date: 21.09.2023 Customer Order Number: samkelo Kwv Order Number: 110859087 Loading Status: Deliver Gross Weight : 51.751kg	Document Type: TAX INVOICE Document No.: 0041034624 Document Date: 28.09.2023 Delivery date: 28.09.2023 Page: 1 of 1
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REMARKS: FOR ANY QUERIES CONTACT KWV QUERIES ON 0861 598 598 OR queriesa@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
900691	700024977	KWV Classic Moscato 6x750ml 2022	CS	6 x 750	1.0	362.52	5.60		342.22	342.22	51.33	393.55
901162	700023689	Sour Monkey Sour Berry 6x750ml	CS	6 x 750	1.0	558.42	15.50		471.86	471.86	70.77	542.63
901078	700024081	Fruit Lagoon Margarita 6x750ml	CS	6 x 750	1.0	440.34	1.70		432.85	432.85	64.93	497.78
901080	700024091	Fruit Lagoon Mojito 6x750ml	CS	6 x 750	1.0	440.34	1.70		432.85	432.85	64.93	497.78
901081	700021518	Fruit Lagoon Pina Colada 6x750ml	CS	6 x 750	1.0	440.34	1.70		432.85	432.85	64.93	497.78
901082	700021519	Fruit Lagoon Strawberry 6x750ml	CS	6 x 750	1.0	440.34	1.70		432.85	432.85	64.93	497.78
ITEMS NOT SUPPLIED:												
901408	700025215	Bug Booster Shooter 10(15x20ml)	CS	150 x 20	1	Item rejected - No stock						

HAMMARSDALE SUPERSPAR
 SPAR A/C No. 11402
 DATE: 28/09/2023 TIME: 14:25
 GRV No: 148.625 SEQ. No: 1
 NAME: Hubele, H. SIGN: 
 IN THE EVENT OF QUERIES, OUR CLAIM NO. S
 REFERS.

DUP - Duplicated Order NOD - Not Ordered	IDC - Incorrect Order - Capturing NS - Not scanning	OS - Overstocked IDP - Incorrect Delivery - Picking	LD - Late Delivery DP - Damaged Product	6 2,545.48 381.82 2,927.30
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 stmnt 1.5% disc Currency: ZAR	Bank Details: Cheque Acc Name: Warshay Investments (Pty) Ltd Bank: FNB Acc: 6300 328 6845 Branch: 250655