

Bill to:

Ship to:

TOPSAL

TOPSAL

TOPS AT SPAR SALTA 80622

TOPS AT SPAR SALTA 80622

SALTA TRADING (PTY) LTD

SALTA TRADING (PTY) LTD

SHOP 3 MARINE WALK SHOPPING CENTRE

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SALTA BLVD & JABU NOBO DRIVE, UMD

SALTA BLVD & JABU NOBO DRIVE, UMD

VAT REG N: 4660305055

Reg. No. : 2012/018792/07
Vat Reg No: 4110261833
FAIRTRADE: FLO-ID 28503

Customer Order Date: 19.02.2024
Customer Order Number: 110902054
KWV Order Number: 110902054
Loading Status: Deliver
Gross Weight : 80.326kg

Document Type: TAX INVOICE
Document No: 0041073486
Document Date: 23.02.2024
Delivery date: 23.02.2024
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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901340	700022532	Pearly Bay Smooth Red Bag in Box 4x	CS	4 x 3000	1.0	373.24			373.24	373.24	55.99	429.23
900194	700025768	Pearly Bay Dry White Bag in Box 4x3	CS	4 x 3000	1.0	373.24	0.70		370.63	370.63	55.59	426.22
901142	700023688	Sour Monkey Apple 6x750ml	CS	6 x 750	1.0	558.42	15.50		471.86	471.86	70.78	542.64
901234	700025346	Laborie Cap Class Nectar 6x750ml	CS	6 x 750	1.0	753.54			753.54	753.54	113.03	866.57
900486	700024971	Laborie Cap Classique Rose 6x750ml	CS	6 x 750	1.0	753.54			753.54	753.54	113.03	866.57
901186	700022660	KWV Brandy and Cola 4(6x275ml)	CS	24 x 275	2.0	298.64	6.80		278.33	278.33	83.50	640.16
901178	700022639	Ponchos Tequila Caramel 6x750ml	Boc	6 x 750	3.0	244.89	11.50		216.73	216.73	97.53	747.71

SUPERSPAR Salta

Store Code: 80622

GOODS RECEIVED BY: Andile (Name)

SIGNATURE: [Signature] DATE: 23/02/24 GRV No: 184458

In the event of queries our claim no/s

..... Refer's.

Liquor Runner Durban

on behalf of Customer

Name:

Signature:

Date:

Currency: ZAR

Acc: 6300 328 6845

Branch: 250655

PMB

Name: Warshay Investments (Pty) Ltd

Bank: