Bill to:	Ship-to:			1-35000000000000000000000000000000000000
	C. C.		Customer Order Date:	Document Type:
TOPSAL -	TOPSAL		Customer Order Number:	TAX INVOICE
TOPS AT SPAR SALTA 80622	TOPS AT SPAR SALTA 80622		Chulu	ľ
	SALTA TRADING (PTY) LTD		KWV Order Number:	Document No: 0041038619
SALTA BLVD & JABU NGOBO DRIVE, UMIKALTA BLVD & JABU NGOBO DRIVE, UMD	EALTA BLYD & JABU NGOBO DRIVE, UMD	Warshay Investments Pty Ltd t/a KWV D Box 528, Suider Pearl, 7646 Telephone: 021 - 8073911	VV Loading Status:	Document Date: 13.10.2023
VAT REG NO: 4660305055		Reg. No. : 2012/018792/07 Vat Reg No: 4110261833 FAIRTRADE: FIO-TH 28503		Page: 1 - Ch Cob
REMARKS: FOR ANY QUERIES CONTACT KWV	WV QUERIES ON 0861 598 598 OR	querie		
Code Picking Ttem Description	Case Pack	Qty List Price Disc	1 Disc 2 Net Price Total exc VAT	VAT Total inc VAT
9	6~750m1 Bot	3100	Per Pack	
	ito 6x750ml Bot 6	* 750 ~3.0 73.39 1.70	72.14 216.43	32.46 248.89
	D.	Tiquor Runners Juban		S S S S S S S S S S S S S S S S S S S
	Signed:	1.	DATE: 12/10/2023 GRV N	1780 44
				,
DUP - Duplicated Order	IDC - Incorrect Order -	Capturing OS - Overstocked	- dī	Late Delivery
NOD - Not Ordered	NS - Not scanning	IDP -	Delivery - Picking DP -	Damaged Product
Delivered by	Received in good order			Cheque Acc
Liquor Runner Durban 30 HILLCLIMB ROAD	on behalf of Customer	For Receipt from Customer 15	days from stmt 1.5% disc Bank:	3
MAHOGANY RIDGE	Name:	Name: Cur	Currency: ZAR Acc	Acc: 6300 328 6845
WESTMEAD	Signature: Date:	Signature: Date:	Вга	
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