

Bill to:
TOPIXO
 TOPS IXopo
 11590
 Margaret Street
 IXopo

Ship to:
TOPIXO
 TOPS IXopo
 11590
 Margaret Street
 IXopo

VAT REG NO: 6060164094

Req. No: 2012/018792/07
 Vat Reg No: 410261833
 FAIRTRADE: PLO-ID 28503

Customer Order Date:
 Customer Order Number:
 Andile
 KMW Order Number:
 110925194
 Loading Status:
 Deliver
 Gross Weight: 106.370kg

Document Type:
 TAX INVOICE
 Document No: 0041094770
 Document Date: 05.06.2024
 Delivery date: 05.06.2024
 Page: 1 of 1



Worshay Investments Pty Ltd t/a KMW
 PO Box 528, Suider Paarl 7646
 Telephone: 021 - 6073511

REMARKS: FOR ANY QUERIES CONTACT KMW QUERIES ON 0861 598 598 OR queries@kwm.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
901405	700025947	Bug Blue Shooter 10(15x20ml)	CS	150 x 20	1.0	1,550.00	4.80		1,475.60	1,475.60	221.34	1,696.94
901444	700025443	Annabelle Cuvee Rose Petillant 4(6x	CS	24 x 250	2.0	320.64	2.20		313.58	627.17	94.08	721.25
901476	700026112	KMV Brandy and Cola 4(6x440ml)	CS	24 x 440	2.0	434.40	1.50		427.88	855.77	128.37	984.14
901340	700025881	Pearly Bay Smooth Red Bag in Box 4x	CS	4 x 3000	1.0	401.96	0.60		399.55	399.55	59.93	459.48
901341	700025882	Pearly Bay Sweet Rose Bag in Box 4x	CS	4 x 3000	1.0	401.96	0.60		399.55	399.55	59.93	459.48
900135	700025439	KMV Classic Pinotage 6x750ml 2022	CS	6 x 750	1.0	413.82	5.80		389.82	389.82	58.47	448.29
900559	700020874	CIAO Paradise Bliss Cocktail 6x2Lt	CS	6 x 2000	1.0	602.76	3.00		584.68	584.68	87.70	672.38
901361	700024481	CIAO Mango 6x2Lt Bag in Box	CS	6 x 2000	1.0	602.76	3.00		584.68	584.68	87.70	672.38

GOODS RECEIVED
 VALUWORX 104 (PTY) LTD T/A SPAR CODE: 11590

IXOPO SUPERSPAR

DATE: 05/06/24

GRV No: 15569

NAME: Jannie

IN THE EVENT OF QUEUES

REFERS

CONTENTS OF CASES NOT CHECKED

LIQUOR RUNNERS DURBAN
 DEBRIEFED
 DATE: 05/06/2024
 TIME: 01:15

DUP - Duplicated Order	IDC - Incorrect Order - Capturing	OS - Overstocked	LD - Late Delivery	6,114.34
NOD - Not Ordered	NS - Not scanning	IDP - Incorrect Delivery - Picking	DP - Damaged Product	797.52
Delivered by	Received in good order	Depot Signature	Payment Terms: 15 days from stmt 1.5% disc	5,316.82

LIQUOR RUNNER DURBAN
 30 HILLCREST ROAD
 MAHOQANY RIDGE
 WESTMEAD

on behalf of Customer
 Name: Andile
 Signature: [Signature]
 Date: 05.06.24

For Receipt from Customer
 Name: [Name]
 Signature: [Signature]
 Date: [Date]

Currency: ZAR

Bank Details: Cheque Acc
 Name: Worshay Investments (Pty) Ltd
 Bank: FNB
 Acc: 6300 328 6845
 Branch: 250655