

Bill to: TOPUMH TOPS Umhlanga 11134 Shop 1A 189 Ridge Road Umhlanga Rocks Durban	Ship to: TOPUMH TOPS Umhlanga 11134 Shop 1A 189 Ridge Road Umhlanga Rocks Durban	 ESTABLISHED 1918 Warshay Investments Pty Ltd t/a KWV PO Box 528, Suider Paarl 7646 Telephone: 021 - 8073911 Reg. No. : 2012/018792/07 Vat Reg No: 4110261833 FAIRTRADE: FLO-ID 28503
Customer Order Date: Customer Order Number: Ravesh KWV Order Number: 110881235 Loading Status:		Document Type: TAX INVOICE Document No: 0041054137 Document Date: 29.11.2023 Delivery date: 01.12.2023 Page: 1 of 1
Gross Weight : 58.260kg		

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
900559	700025052	CIAO Paradise Bliss Cocktail 6x2lt	CS	6 x 2000	1.0 ✓	556.92	4.60		531.31	531.31	79.70	611.01
900924	700020876	CIAO Cosmo 6x2lt Bag in Box	CS	6 x 2000	1.0 ✓	556.92	4.60		531.31	531.31	79.70	611.01
901361	700024481	CIAO Mango 6x2lt Bag in Box	CS	6 x 2000	1.0 ✓	556.92	4.60		531.31	531.31	79.70	611.01
900146	700024566	Laborie Sauvignon Blanc 6x750ml 202	CS	6 x 750	1.0 ✓	320.76			320.76	320.76	48.11	368.87
900488	700023716	Wild Africa Cream Liquer 6x1000ml 1	CS	6 x 1000	1.0 ✓	775.44	3.00		752.18	752.18	112.82	865.00
					5					2,666.87	400.03	3,066.90

UMHLANGA ROCKS
SPAR/ACC No: 11134
 DATE: 01/12/23
 GRV No: 365715
 NAME:
 In the event of queries our claims no/s:

Liquor Runners Durban
 DEBRIEFED
 Signed:

Delivered by DUP - Duplicated Order NOD - Not Ordered	IDC - Incorrect Order - Capturing NS - Not scanning	Received in good order on behalf of Customer Name: <u>Ravesh</u> Signature: <u> </u> Date: 1/11/23	Depot Signature For Receipt from Customer Name: <u> </u> Signature: <u> </u> Date: <u> </u>
Payment Terms: 15 days from stmnt 1.5% disc Currency: ZAR		Bank Details: Cheque Acc Name: Warshay Investments (Pty) Ltd Bank: <u>FNB</u> Acc: 6300 328 6845 Branch: 250655	