Bill_to:	Ship-to:		Customer Order Date:	Document Type: TAX INVOICE
TOPUMH TOPS Umhlanga 11134 Shop 1A 189 Ridge Road Umhlanga Rocks Durban VAT REG NO: 4360196473	TOPUMH TOPS Umhlanga 11134 Shop 1A 189 Ridge Road Umhlanga Rocks Durban	KWV ESTABLISHED 1918 Warshay Investments Pty Ltd t/a KWV PO Box 528, Suider Paarl, 7646 Telephone: 021 - 8073911 Req. No. : 2012/018792/07 Vat Req No: 4110261833 FAIRTRADE: FLO-ID 28503	Customer Order Number: RAVESH KWV Order Number: 110919288 Loading Status: Gross Weight : 83.084kg	Document No: 0041089720 Document Date: 10.05.2024 Delivery date: 10.05.2024 Page: 1 of 1

REMARKS: FOR ANY QUERIES CONTACT KWV QUERIES ON 0861 598 598 OR queriessa@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
901405	700025947	Bug Blue Shooter 10(15x20ml)	CS	150 x 20	1.0	1,550.00	4.80		1,475.60	1,475.60	221.33	1,696.93
901406	700025945	Bug Red Shooter 10(15x20ml)	pc	150 x 20	3.0	155.00	4.80		147.56	442.68	66.40	509.08
901408	700025946	Bug Booster Shooter 10(15x20ml)	pc	150 x 20	2.0	155.00	4.80		147.56	295.12	44.27	339.39
901142	700024401	Sour Monkey Apple 6(750ml + 6 Shot	CS	6 x 750	2.0	579.96	16.00		487.16	974.33	146.15	1,120.48
901162	700023689	Sour Monkey Sour Berry 6x750ml	CS	6 x 750	1.0	579.96	16.00		487.17	487.17	73.08	560.25
901155	700022283	KWV 12Yr Old Brandy 6(1x750ml)	Bot	6 x 750	1.0	379.54	5.50		358.67	358.67	53.80	412.47
900194	700025880	Pearly Bay Dry White Bag in Box 4x3	CS	4 x 3000	1.0	401.96	0.60		399.55	399.55	59.93	459.48
901364	700024987	Hooch Howler Blueberry 6x750ml	CS	6 x 750	1.0	558.78	2.80		543.13	543.13	81.47	624.60
901363	700024986	Hooch Howler Grapefruit 6x750ml	CS	6 x 750	1.0	558.78	2.80		543.13	543.13	81.47	624.60
900488	700023716	Wild Africa Cream Liquer 6x1000ml 1	CS	6 x 1000	1.0	820.26	2.70		798.11	798.11	119.72	917.83
					14					6,317.49	947.62	7,265.11

10/05/2024
[illegible]

UMHLANGA ROCKS SUPERSPAR
SPAR A/C No. 11134
DATE: 10/5/2024
GRV No: 4271 SEQ No:
NAME: 8Hden
In the event of queries our claims no/s. refers.

DUP - Duplicated Order	IDC - Incorrect Order - Capturing	OS - Overstocked	LD - Late Delivery
NOD - Not Ordered	NS - Not scanning	IDP - Incorrect Delivery - Picking	DP - Damaged Product

Delivered by	Received in good order	Depot Signature	Payment Terms:	Bank Details: Cheque Acc
Liquor Runner Durban 30 HILLCLIMB ROAD MAHOGANY RIDGE WESTMEAD	on behalf of Customer Name: JESSICA Signature: Date: 10/05/2024	For Receipt from Customer Name: Signature: Date:	15 days from stmt 1.5% disc Currency: ZAR	Name: Warshay Investments (Pty) Ltd Bank: FNB Acc: 6300 328 6845 Branch: 250655