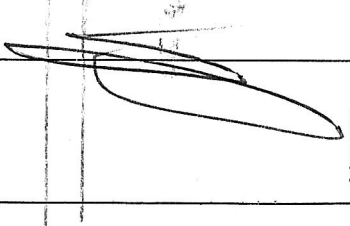


Bill to: TOPABA TOPS Abaqulusi DC 11542 Chr Mark & President Street Vryheid Piet Retief VAT REG NO: 4940253166	Ship to: TOPABA TOPS Abaqulusi DC 11542 Chr Mark & President Street Vryheid Piet Retief	 ESTABLISHED 1918 Warshay Investments Pty Ltd t/a Kwv PO Box 528, Suiders Paarl 7646 Telephone: 021 - 8073511 Reg. No. : 2012/018792/07 Vat Reg No: 4110261833 FAIRTRADE: FTO-ID 28503	Customer Order Date: 21.09.2023 Customer Order Number: Khonzi Kwv Order Number: 110859196 Loading Status: Deliver Gross Weight : 74.900kg	Document Type: TAX INVOICE Document No.: 0041034622 Document Date: 28.09.2023 Delivery date: 28.09.2023 Page: 1 of 1
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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
901116	700021870	Carvo Caramel Vodka 6x750ml	CS	6 x 750	2.0	1,315.56	11.90		1,159.01	2,318.02	347.70	2,665.72
901431	700025395	Hooch Blast Apple 4(6x440ml)	CS	24 x 440	2.0	354.00			354.00	708.00	106.20	814.20
901433	700025396	Hooch Blast Black Currant 4(6x440ml)	CS	24 x 440	3.0	354.00			354.00	1,062.00	159.30	1,221.30
												
											4,088.02	613.20
												4,701.22

ABACULUSI SUPERSPAR & TOPS
 Store Code: 11689
 GOODS RECEIVED BY: Khonzi (Name)
 SIGNATURE: [Signature]
 DATE: 28/9/23 GRV No: [Blank]
 In the event of queries our claim no's refer's.

DUP - Duplicated Order NOD - Not Ordered	IDC - Incorrect Order - Capturing NS - Not scanning	OS - Overstocked IDP - Incorrect Delivery - Picking	ID - Late Delivery DP - Damaged Product
Delivered by Liquor Runner Durban 30 HILLCLIMB ROAD MAHOGANY RIDGE WESTMEAD	Received in good order on behalf of Customer Name: Signature: Date:	Depot Signature For Receipt from Customer Name: Signature: Date:	Payment Terms: 15 days from stmnt 1.5% disc Currency: ZAR Bank Details: Cheque Acc Name: Warshay Investments (Pty) Ltd Bank: FNB Acc: 6300 328 6845 Branch: 250655