

Bill to: TOPPAK TOPS AT SPAR PARK SQUARE - 116 CNR PARK AVE/CENTENARY BLVD UMTLANGA ROCS VAT REG NO: 4920283225	Ship to: TOPPAK TOPS AT SPAR PARK SQUARE - 11657 CNR PARK AVE/CENTENARY BLVD UMTLANGA ROCS	 ESTABLISHED 1918 Warshay Investments Pty Ltd t/a KWV PO Box 528, Snijder Park 7646 Telephone: 021 - 8073511 Reg. No. : 2012/018792/07 Vat Reg No: 4110261833 FAIRTRADE: FLO-ID 28503	Customer Order Date: 29.11.2023 Customer Order Number: Nondumiso KWV Order Number: 110881300 Loading Status: Deliver Gross Weight : 10.520kg	Document Type: TRX INVOICE Document No.: 0041054134 Document Date: 29.11.2023 Delivery date: 01.12.2023 Page: 1 of 1
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REMARKS: FOR ANY QUERIES CONTACT KWV QUERIES ON 0861 598 598 OR queries@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
900097	700022372	KWV 5Yr Old Brandy 12x200ml	CS	12 x 200	1.0	592.20			592.20	592.20	88.83	681.03
900170	700022373	KWV 3Yr Old Brandy 12x200ml	CS	12 x 200	1.0	561.24			561.24	561.24	84.19	645.43
						2				1,153.44	173.02	1,326.46

PARK SQUARE SPAR & TOPS
 SPAR A/C No. 11657
 DATE: 01/12/23
 GRV NO: 78781 SEQ NO:
 NAME:
 In the event of queries our claim no/s
 refer/s.

Liqueur Runners Durban
 DEBRIEFED
 Signed: _____

Delivered by DUP - Duplicated Order NOD - Not Ordered	IDC - Incorrect Order - Capturing NS - Not scanning	Received in good order	Depot Signature	Payment Terms: 15 days from start 1.5% disc Currency: ZAR	Bank Details: Cheque Acc Name: Warshay Investments (Pty) Ltd Bank: FNB Acc: 6300 328 6845 Branch: 250655
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Liqueur Runner Durban
 30 HILLCLIMB ROAD
 MAHOGANY RIDGE
 WESTMEAD

on behalf of Customer
 Name: Nondumiso
 Signature: Nondumiso
 Date: 01/12/23

For Receipt from Customer
 Name:
 Signature:
 Date: