

Bill to:

Ship to:

TOPNOG  
TOPS AT SPAR INCONYAMA  
11743  
ERF 11, KING DINIZULU HIGHWAY (MA  
NONGOMA  
3200

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TOPS AT SPAR INCONYAMA  
11743  
ERF 11, KING DINIZULU HIGHWAY (MAI  
NONGOMA  
3200

WARSHAY INVESTMENTS PTY LTD t/a KMW  
PO Box 528, Suider Paarl 7646  
Telephone: 021 - 8073911  
Reg. No. : 2012/018792/07  
Vat Reg No: 410261833  
FALPRDE: FLO-ID 28503



**ESTABLISHED 1918**

**KMW Order Number:**  
110860265

**Loading Status:**  
Deliver

**Gross Weight :** 127.596kg

**Customer Order Date:**  
27.09.2023

**Customer Order Number:**  
Mondli

**Document Type:**  
TAX INVOICE

**Document No:** 0041035355

**Document Date:** 28.09.2023

**Delivery date:** 02.10.2023

**Page:** 1 of 1

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 |
|-----------------------------------------------------|--------------|-------------------------------------|------|----------|-----------------------------------|--------------------------------------|------------------------------------|--------|----------------------|---------------|--------|---------------|
| 900261                                              | 700070875    | CIAO Vodecano 6x2lt Bag in Box      | CS   | 6 x 2000 | 1.0                               | 556.92                               | 4.60                               |        | 531.31               | 531.31        | 79.70  | 611.01        |
| 901218                                              | 700025247    | Imagin Citrus Gin 6x750ml           | CS   | 6 x 750  | 1.0                               | 815.82                               | 2.70                               |        | 793.79               | 793.79        | 119.07 | 912.86        |
| 901433                                              | 700025396    | Hooch Blast Black Currandt 4(6x440m | CS   | 24 x 440 | 10.0                              | 354.00                               |                                    |        | 354.00               | 3,540.00      | 531.00 | 4,071.00      |
| ITEMS NOT SUPPLIED:                                 |              |                                     |      |          |                                   |                                      |                                    |        |                      |               |        |               |
| 901445                                              | 700025404    | KWV VS Brandy 6x750ml               | CS   | 6 x 750  | 1                                 | Item rejected - Unreasonable request |                                    |        |                      |               |        |               |
| <div>02/10/23<br/>Mondli, Xosha-<br/>18053/20</div> |              |                                     |      |          |                                   |                                      |                                    |        |                      |               |        |               |
|                                                     |              |                                     |      |          | 12                                |                                      |                                    |        |                      |               |        |               |
| DUP - Duplicated Order                              |              |                                     |      |          | IDC - Incorrect Order - Capturing |                                      | OS - Overstocked                   |        | LD - Late Delivery   |               |        |               |
| NOD - Not Ordered                                   |              |                                     |      |          | MS - 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

For Receipt from Customer

15 days from stmnt 1.5% disc

Name: Warshay Investments (Pty) Ltd  
Bank: FNB  
Acc: 6300 328 6845  
Branch: 250655

WESTMEAD

Name:  
Signature:  
Date:

Name:  
Signature:  
Date:

Currency: ZAR