Bill_to:	Ship-to:	KWV ESTABLISHED 1918	Customer Order Date:	Document Type:
TOPPAK TOPS AT SPAR PARK SQUARE - 116 CNR PARK AVE&CENTENARY BLVD UMHLANGA ROCS VAT REG NO: 4920283225	TOPPAK TOPS AT SPAR PARK SQUARE - 11657 CNR PARK AVE&CENTENARY BLVD UMHLANGA ROCS	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	11.10.2023 Customer Order Number: Nishkaar KWV Order Number: 110864510 Loading Status: Deliver Gross Weight : 13.000kg	TAX INVOICE Document No: 0041038719 Document Date: 13.10.2023 Delivery date: 13.10.2023 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
901361	700024481	CIAO Mango 6x2Lt Bag in Box	CS	6 x 2000	1.0	556.92	2.80		541.33	541.33	81.20	622.53
					1					541.33	81.20	622.53

Liquor Runners Durban
DEBRIEFED
Signed:

PARK SQUARE SPAR & TOPS
SPAR A/C No. 11657
DATE: 13/10/23
GRV NO: 76435 SEQ NO:
NAME:
In the event of queries our claim no/s refer/s:

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: Nondumiso Signature: Nkhumalo Date: 13/10/23	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