

Bill to: TOPSAL TOPS AT SPAR SALTA 80622 SALTA TRADING (PTY) LTD SHOP 3 MARINE WALK SHOPPING CENTRE SALTA BLVD & JABU NCOBO DRIVE, UMD VAT REG NO: 4660305055	Ship to: TOPSAL TOPS AT SPAR SALTA 80622 SALTA TRADING (PTY) LTD SHOP 3 MARINE WALK SHOPPING CENTRE SALTA BLVD & JABU NCOBO DRIVE, UMD	 ESTABLISHED 1918 Warshay Investments Pty Ltd t/a KMW PO Box 528 Snider Park 7646 Telephone: 021 - 8073511 Reg. No. : 2012/018792/07 Vat Reg No 4110261833 FAIRTRADE: FLO-ID 28503	Customer Order Date: 12.12.2023 Customer Order Number: Lindani KMW Order Number: 110885629 Loading Status: Deliver Gross Weight : 63.928kg	Document Type: TAX INVOICE Document No: 0041058256 Document Date: 15.12.2023 Delivery date: 15.12.2023
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REMARKS: FOR ANY QUERIES CONTACT KMW QUERIES ON 0861 598 598 OR queriesa@kwm.co.za

Code	Picking Code	Item Description	Case	Pack	Qty	Unit Price	Disc 1	Disc 2	Net Price	Total Price	Total exc VAT	VAT	Total Inc VAT
900691	700024912	KMV Classic Moscato 6x750ml 2022	CS	6 x 750	3.0	362.52	5.60		342.22	1,026.66	153.99		1,180.65
901080	700024091	Fruit Lagoon Mojito 6x750ml	CS	6 x 750	1.0	440.34	1.70		432.85	432.85	64.93		497.78
901337	700024150	Fruit Lagoon Mango 6x750ml	CS	6 x 750	1.0	440.34	1.70		432.85	432.85	64.93		497.78
901081	700024377	Fruit Lagoon Pina Colada 6x750ml	CS	6 x 750	1.0	440.34	1.70		432.85	432.85	64.93		497.78
901078	700024081	Fruit Lagoon Margarita 6x750ml	CS	6 x 750	1.0	440.34	1.70		432.85	432.85	64.93		497.78
901074	700022126	Ponchos Tegulia Coffee 6x750ml	Bot	6 x 750	2.0	244.89	11.50		216.73	433.46	65.02		498.48
901178	700022639	Ponchos Tegulia Caramel 6x750ml	Bot	6 x 750	2.0	244.89	11.50		216.73	433.46	65.02		498.48

ITEMS NOT SUPPLIED:

901408	700025215	Bug Booster Shooter 10(15x20ml)	Bot	150 x 20	10	Item rejected - No stock							
901406	700025214	Bug Red Shooter 10(15x20ml)	Bot	150 x 20	10	Item rejected - No stock							

RECEIVED
 SALTA
 SIG: [Signature]
 DATE: 15/12/23
 In the event of queries our claim no/s
 ref/s.

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

Liquor Runners Durban
 DESRIEVED
 Signature: [Signature]