

Bill to: TOPSAL
TOPS AT SPAR SALTA 80622
SALTA TRADING (PTY) LTD
SHOP 3 MARINE WALK SHOPPING CENTRE
SALTA BLVD & JABU NGOBO DRIVE, UMD
VAT REG NO: 4660305055

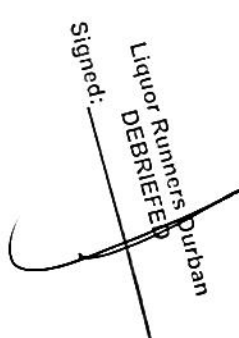
Ship-to: TOPSAL
TOPS AT SPAR SALTA 80622
SALTA TRADING (PTY) LTD
SHOP 3 MARINE WALK SHOPPING CENTRE
SALTA BLVD & JABU NGOBO DRIVE, UMD



Customer Order Date: 12.02.2024
Customer Order Number: 110900124
KWV Order Number: 110900124
Loading Status: Deliver
Gross Weight : 51.550kg

Document Type: TAX INVOICE
Document No: 0041072077
Document Date: 16.02.2024
Delivery date: 16.02.2024
Page: 1 of 1

REMARKS: FOR ANY QUERIES CONTACT KVV QUERIES ON 0861 598 598 OR queries@kvv.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
901405	70C025236	Bug Blue Shooter 10 (15x20ml)	CS	150 x 20	5.0	1,452.00	5.10		1,377.95	6,889.74	1,033.46	7,923.20
Signed:  Liquor Runners Durban DEBRIEFED SUPERSPAR Saita Store Code: 89622 GOODS RECEIVED BY: <i>Habile</i> (Name) SIGNATURE: <i>[Signature]</i> DATE: 16/02/24 GRV No: 184137 In the event of queries our claim note is valid Tel: 0861 598 598												
DUP - Duplicated Order					5					6,889.74	1,033.46	7,923.20
NOD - Not Ordered												

Delivered by

NS - Not scanning	IDC - Incorrect Order - Capturing	OS - Overstocked	IDP - Incorrect Delivery - Picking	ID - Late Delivery
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Received in good order

on behalf of Customer

For Receipt from Customer

15 days from stnt 1.5% disc

Liquor Runners Durban
30 HILLCRIMB ROAD
MAHOGANY RIDGE
WESTMEAD

Name:
Signature:
Date:

Name:
Signature:
Date:

Currency: ZAR

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