Bill to:	Ship to:	KWV ESTABLISHED 1918	Customer Order Date: 12.02.2024	Document Type: TAX INVOICE
TOPSAL TOPS AT SPAR SALTA 80622 SALTA TRADING (PTY) LTD SHOP 3 MARINE WALK SHOPPING CENTR SALTA BLVD & JABU NGOBO DRIVE, UMD VAT REG NO: 4660305055	TOPSAL TOPS AT SPAR SALTA 80622 SALTA TRADING (PTY) LTD SHOP 3 MARINE WALK SHOPPING CENTRE SALTA BLVD & JABU NGOBO DRIVE, UMD	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	Customer Order Number: Lindani KWV Order Number: 110900124 Loading Status: Deliver Gross Weight : 51.550kg	Document No: 0041072077 Document Date: 16.02.2024 Delivery date: 16.02.2024 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
901405	70025236	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
					5					6,889.74	1,033.46	7,923.20

Liquor Runners Durban
DEBRIEFED
Signed:

SUPERSPAR Salta
Store Code: 80622
GOODS RECEIVED BY: Andile (Name)
SIGNATURE:
DATE: 16/02/24 GRV No: 184137
In the event of queries our claim no/s
refers

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: Signature: Date:	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