

Bill to:

TOPSAL-

TOPS AT SPAR SALTA 80622

SALTY. TRADING (PTY) LTD

SHOP 3 MARINE WALK SHOPPING CENTR

SALT LAKE BLVD & JABU NGOBO DRIVE, UMD
SALT LAKE BLVD & JABU NGOBO DRIVE, UMD

Ship-to:

TOPSAL

TOPS AT SPAR SALTY 80622

SALTA TRADING (PTY) LTD

SHOP 3 MARINE WALK SHOPPING CENTRE

HEALTHY BLVD & JABU NGOBO DRIVE, UMD



ESTABLISHED 1916

Marshay Investments Pty Ltd t/a KWV
PO Box 528, Suider Paarl 7646
Telephone: 021-8073611

Telephone: 021 - 8073911

Reg. No. : 2012/018792/

Reg. No. : 2012/018792/07
Vat Reg No: 4110261833

Val Reg No: 4110261833
FAIRTRADE: FLO-ID 28503

FAIRFAX: FLO-1D 28503

Customer Order Date:

27.03.2024

Customer Order Number:

And 110

KWV Order Number:

110910456

Deliver

DATE:

Gross Weight : 56.250kg

Document Type:

TAX INVOICE

Document No: 0041082111

Document Date: 05.04.2024

Delivery date: 05.04.2024

Page: 1 of 1

REMARKS: FOR ANY QUERIES CONTACT KHV QUERIES ON 0861 598 598 OR queries@khv.co.za[illegible]

Supreme Salt

Store Code: 53022

GOODS RECEIVED BY ANAL (Name)

SIGNATURE: 1966 88

DATE: 06/04/24 GRV : 0: 100010

In the event of a series of claim rejections

Signed: _____
 LIAISON OFFICERS Durban

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:
Liquor Runner Durban 30 HILLCLIMB ROAD MANOGANY RIDGE WESTMEAD	on behalf of Customer	For Receipt from Customer	15 days from stmt 1.5% disc
Name: Signature: Date:	Name: Signature: Date:	Currency: ZAR	Acc: 6300 328 6845 Branch: 250655
Bank Details: Cheque Acc Name: Warshaw Investments (Pty) Ltd Bank: <u>FNB</u>			