

Bill to: Ship to: TOPUMH TOPUMH TOPS Umhlanga TOPS Umhlanga 11134 11134 Shop 1A 189 Ridge Road Shop 1A 189 Ridge Road Umhlanga Rocks Durban Umhlanga Rocks Durban

WARSHAY INVESTMENTS PTY LTD t/a KMW
PO Box 528, Suider Paarl, 7646
Telephone: 021 - 8073911
Reg. No. : 2012/018792/07
Vat Reg No: 4110261833
FAIRTRADE: FLO-ID 28503



Customer Order Date: 19.09.2023
Customer Order Number: Ravesh
KMW Order Number: 110856358
Loading Status: Deliver
Gross Weight : 130.210Kg
Document Type: TAX INVOICE
Document No: 0041033614
Document Date: 22.09.2023
Delivery date: 22.09.2023
Page: 1 of 1

REMARKS: FOR ANY QUERIES CONTACT KMW QUERIES ON 0861 598 598 OR queriesa@kwm.co.za

Code	Picking Code	Item Description	Case	Pack	Qty	Libt Price	Disc 1	Disc 2	Net Price Per Pack	Total exc VAT	VAT	Total Inc VAT
901405	700025213	Bug Blue Shooter 10(15x20ml)	CS	150 x 20	1.0	1,452.00	5.10		1,377.95	1,377.95	206.69	1,584.64
901406	700025214	Bug Red Shooter 10(15x20ml)	pc	150 x 20	3.0	145.20	5.10		137.79	413.38	62.01	475.39
901082	700021519	Fruit Lagoon Strawberry 6x750ml	CS	6 x 750	1.0	440.34	1.70		432.85	432.85	64.93	497.78
901081	700021518	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
901142	700024401	Sour Monkey Apple 6(750ml) + 6 Shot	CS	6 x 750	1.0	558.42	15.50		471.86	471.86	70.78	542.64
901116	700023012	Carvo Caramel Vodka 6x750ml	Bot	6 x 750	3.0	219.26	11.90		193.17	579.50	86.93	666.43
500794	700024044	Cruklard Gin Kalahari Truffle (6x75	Bot	6 x 750	3.0	277.06	2.20		270.96	812.89	121.93	934.82
901155	700022283	KMW 12Yr Old Brandy 6(1x750ml)	pc	6 x 750	2.0	364.42	5.60		344.01	688.02	103.20	791.22
901340	700025232	Pearly Bay Smooth Red Bag in Box 4x	CS	4 x 3000	1.0	373.24			373.24	373.24	55.99	429.23
901186	700022660	KMW Brandy and Cola 4(6x275ml)	CS	24 x 275	5.0	298.64	6.80		278.35	1,391.66	208.73	1,600.39
901408	700025215	Bug Booster Shooter 10(15x20ml)	pc	150 x 20	3.0	145.20	5.10		137.79	413.38	62.01	475.39

UMHLANGA ROCKS SUPERSPAR
SPAR/AC No. 11134
DATE: 22/09/23
GRV No: 21882
NAME: J. J. J.
SEQ No: 1
In the event of queries our claims no/s

DATE: 22/09/23
TIME: 14:00
DEBRIEFED

DUP - Duplicated Order	IDC - Incorrect Order - Capturing	OS - Overstocked	ID - 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 MAHOGANY RIDGE WESTMEAD	on behalf of Customer Name: Ravesh Signature: [Signature] Date: 22/09/23	For Receipt from Customer Name: [Signature] Signature: [Signature] Date: [Signature]	15 days from stunt 1.5% disc Currency: ZAR Bank Details: Cheque Acc Name: Warshay Investments (Pty) Ltd Bank: FNB Acc: 6300 328 6845 Branch: 250655