

Bill to:

Ship to:

TOPPAK

TOPPAK

TOPS AT SPAR PARK SQUARE - 116

TOPS AT SPAR PARK SQUARE - 11657

CNR PARK AVE/CENTENARY BLVD

CNR PARK AVE/CENTENARY BLVD

UMHLANGA ROCS

UMHLANGA ROCS

VAT REG NO: 4920283225

Warshay Investments Pty Ltd t/a KMW
PO Box 528, Sugar Park 11646
Telephone: 021 - 8073511
Reg. No. : 2012/018792/07
Vat Reg No: 4110261833
FAIRTRADE: FLO-ID 28503

Customer Order Date:

Customer Order Number:

11657

KMW Order Number:

110916369

Loading Status:

Deliverer

Gross Weight : 14.090kg

Document Type:

TAX INVOICE

Document No: 0041086820

Document Date: 26.04.2024

Delivery date: 26.04.2024

Page: 1 of 1



REMARKS: FOR ANY QUERIES CONTACT KMW QUERIES ON 0861 598 598 OR queries@kwm.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
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901361	700025053	CIAO Mango 6x2Ltr Bag In Box	CS	6 x 2000	1.0	602.76	3.00		584.68	584.68	87.70	672.38
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DATE: 26/04/24
TIME: 11:00
Signature: [Handwritten Signature]

PARK SQUARE SPAR & TOPS
SPAR A/C No. 11657
DATE: 26/04/24
GRV NO: 888571 SEQ NO:
NAME:
In the event of queries our claim no/s
..... refer/s. *

Uish [Handwritten Signature]

DUP - Duplicated Order	IDC - Incorrect Order - Capturing	OS - Overstocked	LD - Late Delivery	584.68	87.70	672.38
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NOD - Not Ordered	NS - Not scanning	IDP - Incorrect Delivery - Picking	DP - Damaged Product			
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Delivered by	Received in good order	Depot Signature	Payment Terms:			
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Liquor Runner Durban	on behalf of Customer	For Receipt from Customer	15 days from stmt 1.5% disc			
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30 HILLCLIMB ROAD	Name:	Name:	Currency: ZAR			
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MANOGANY RIDGE	Signature:	Signature:				
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WESTMEAD	Date:	Date:				
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