

Bill to: TOPSHU TOPS at SPAR Bridge City 11615 POWER STORES TRADING CO (PTY) LTD SHOP L1 BRIDGE CITY SHOPPING CENT KWAMASHU, DURBAN 4360 VAT REG NO: 4690279973	Ship-to: TOPSHU TOPS at SPAR Bridge City 11615 POWER STORES TRADING CO (PTY) LTD SHOP L1 BRIDGE CITY SHOPPING CENTR KWAMASHU, DURBAN 4360	 ESTABLISHED 1918 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 Date: Customer Order Number: Johnie KWV Order Number: 110941485 Loading Status: Gross Weight : 19.282kg	Document Type: TAX INVOICE Document No: 0041112025 Document Date: 16-08-2024 Delivery date: 16-08-2024 Page: 1 of 1
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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
901362	700025401	Hooch Howler Black Currant 6x750ml	CS	6 x 750	1.0	558.78	0.50		555.99	555.99	83.40	639.39
900488	700023716	Wild Africa Cream Liqueur 6x1000ml 1	CS	6 x 1000	1.0	820.26	7.70		757.10	757.10	113.56	870.66
GOODS RECEIVED POWER BRIDGE CITY TOPS SPAR CODE 11615 NAME: <u>hinda</u> SIGNATURE: <u>[Signature]</u> DATE: <u>16/08/24</u> GRV NO: <u>107340</u> CONTENTS OF CASES NOT CHECKED IN THE EVENT OF DIFFERENCES OUR CLAIM: _____												
					2					1,313.09	196.96	1,510.05

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 Liquor Runner Durban CLAIRWOOD LOGISTICS PARK UNIT 3A CLAIRWOOD	Received in good order on behalf of Customer Name: Signature: Date:	Depot Signature For Receipt from Customer Name: Signature: Date:	Payment Terms: 15 days from stmt 1.5% disc Currency: ZAR Bank Details: Cheque Acc Name: Warshay Investments (Pty) Ltd Bank: FNB Acc: 6300 328 6845 Branch: 250655