


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

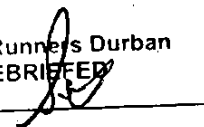
Reg. No. : 2012/018792/07
Vat Reg No: 4110261833
FAIRTRADE: FLO-ID 28503


Customer Order Date:
Customer Order Number:
johnie
KWV Order Number:
110948611
Loading Status:
Gross Weight : 8.412kg

Document Type:
TAX INVOICE
Document No: 00411117590
Document Date: 06.09.2024
Delivery date: 06.09.2024
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
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
										555.99	83.40	639.39

Liquor Runners Durban
DEBRIEFED
Signed: 

GOODS RECEIVED
POWER BRIDGE CITY TOPS
SPAR CODE: 11615
NAME: Lindela
SIGNATURE: 
DATE: 06/09/24
GRV NO: _____
CONTENTS OF CASES NOT CHECKED
IN THE EVENT OF DIFFERENCES
OUR CLAIM: _____

DUP - Duplicated Order
NOD - Not Ordered

IDC - Incorrect Order - Capturing
NS - Not scanning

OS - Overstocked
IDP - Incorrect Delivery - Picking

LD - Late Delivery
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