Bill to:	Ship to:		Customer Order Date:	Document Type: TAX INVOICE
TOPSHU	TOPSHU	KWV ESTABLISHED 1918	Customer Order Number: Lindela	Document No: 0041119592
TOPS at SPAR Bridge City 11615	TOPS at SPAR Bridge City 11615	Warshay Investments Pty Ltd t/a KWV	KWV Order Number: 110950364	Document Date: 13.09.2024
POWER STORES TRADING CO (PTY) LTD	POWER STORES TRADING CO (PTY) LTD	PO Box 528, Suider Paarl, 7646	Loading Status:	Delivery date: 13.09.2024
SHOP L1 BRIDGE CITY SHOPPING CENT	SHOP L1 BRIDGE CITY SHOPPING CENTR	Telephone: 021 - 8073911		Page: 1 of 1
KWAMASHU, DURBAN	KWAMASHU, DURBAN	Req. No. : 2012/018792/07	Gross Weight : 215.900kg	
4360	4360	Vat Reg No: 4110261833		
VAT REG NO: 4690279973		FAIRTRADE: FLO-ID 28503		

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
901405	700025947	Bug Blue Shooter 10(15x20ml)	CS	150 x 20	10.0	1,550.00	5.40		1,466.30	14,663.00	2,199.44	16,862.44
901406	700025945	Bug Red Shooter 10(15x20ml)	CS	150 x 20	5.0	1,550.00	5.40		1,466.30	7,331.50	1,099.73	8,431.23
901408	700025946	Bug Booster Shooter 10(15x20ml)	CS	150 x 20	5.0	1,550.00	5.40		1,466.30	7,331.50	1,099.73	8,431.23
901395	700025956	Bug Stag 10(15x20ml)	CS	150 x 20	1.0	1,550.00	5.40		1,466.30	1,466.30	219.95	1,686.25
					21					30,792.30	4,618.85	35,411.15

Liquor Runners Durban
DEBRIEFED
Signed:

GOODS RECEIVED
POWER BRIDGE CITY TOPS
SPAR CODE: 11615
NAME: Luvo
SIGNATURE:
DATE: 13/08/2024
GRV NO: 107466
CONTENTS OF CASES NOT CHECKED
IN THE EVENT OF DIFFERENCES
OUR CLAIM:

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