

Bill to: TOPNAB Kwikspar & Tops at Spar Manaba Manaba Traders (Pty) Ltd 248 Marine Drive Uvongo 4270 VAT REG NO:	Ship-to: TOPNAB Kwikspar & Tops at Spar Manaba 800 Manaba Traders (Pty) Ltd 248 Marine Drive Uvongo 4270	 ESTABLISHED 1916 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: Mdu KWV Order Number: 110955133 Loading Status: Deliver Gross Weight : 70.139kg	Document Type: TAX INVOICE Document No: 0041123867 Document Date: 27.09.2024 Delivery date: 01.10.2024 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
900729	700026534	Red Heart Rum Original 12x750ml	CS	12 x 750	1.0	2,084.88			2,084.88	2,084.88	312.73	2,397.61
900097	700022372	KWV 5Yr Old Brandy 12x200ml	CS	12 x 200	1.0	629.16			629.16	629.16	94.37	723.53
900488	700026280	Wild Africa Cream Liquer 6(1000ml +	CS	6 x 1000	1.0	820.26	2.70		798.11	798.11	119.72	917.83
901142	700024401	Sour Monkey Apple 6(750ml + 6 Shot	CS	6 x 750	1.0	579.96	16.00		487.17	487.17	73.08	560.25
901186	700022660	KWV Brandy and Cola 4(6x275ml)	CS	24 x 275	1.0	327.12	6.40		306.18	306.18	45.93	352.11
901217	700025983	Imagin Classic Gin 6x750ml	CS	6 x 750	1.0	859.98	2.50		838.48	838.48	125.77	964.25
901476	700026112	KWV Brandy and Cola 4(6x440ml)	CS	24 x 440	1.0	434.40	1.50		427.88	427.88	64.18	492.06
ITEMS NOT SUPPLIED:												
901341	700025882	Pearly Bay Sweet Rose Bag in Box 4x	CS	4 x 3000	1	Item rejected - No stock						
901405	700025944	Bug Blue Shooter 10(15x20ml)	CS	150 x 20	1	Item rejected - No stock						
										5,571.86	835.78	6,407.64

Liquor Runners Durban
DEBRIEFED
Signed: _____

MANABA KWIKSPAR & TOPS	
SPAR A/C No. 80075	
GOODS RECEIVED BY: <u>Wonne</u>	(Name)
SIGNATURE: _____	
DATE: <u>11/10/24</u>	GRV No: <u>8729</u>
In the event of queries our claims no/s _____ refers.	

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: <u>FNB</u> Acc: 6300 328 6845 Branch: 250655
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