

Bill to: TOPNAB Kwikspar & Tops at Spar Manaba Manaba Traders (Pty) Ltd 248 Marine Drive Ovongo 4270 VAT REG NO:	Ship-to: TOPNAB Kwikspar & Tops at Spar Manaba 800 Manaba Traders (Pty) Ltd 248 Marine Drive Ovongo 4270	 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: Mdu KWV Order Number: 110960461 Loading Status: Deliver Gross Weight : 30.568kg	Document Type: TAX INVOICE Document No: 0041129009 Document Date: 22-10-2024 Delivery date: 22-10-2024 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
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
901162	700024402	Sour Monkey Berry 6(750ml + 6 Shot	CS	6 x 750	1.0	579.96	16.00		487.17	487.17	73.08	560.25
901395	700025956	Bug Stag 10(15x20ml)	pc	150 x 20	1.0	155.00	4.80		147.56	147.56	22.13	169.69
901405	700025944	Bug Blue Shooter 10(15x20ml)	pc	150 x 20	8.0	155.00	4.80		147.56	1,180.48	177.06	1,357.54
901406	700025945	Bug Red Shooter 10(15x20ml)	pc	150 x 20	2.0	155.00	4.80		147.56	295.12	44.27	339.39
901408	700025946	Bug Booster Shooter 10(15x20ml)	pc	150 x 20	2.0	155.00	4.80		147.56	295.12	44.27	339.39
					15					2,892.62	433.89	3,326.51

Liquor Runners Durban

DEBRIENER

Signed: _____

MANABA KWIKSPAR & TOPS SPAR A/C No. 80075	
GOODS RECEIVED BY: <u>J. VORNE</u> (Name)	
SIGNATURE: <u>[Signature]</u>	
DATE: <u>22/10/24</u> GRV No: <u>9609</u>	
In the event of queries our claims are referred to: _____	

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	