

Bill to: TOPKWA TOPS Kwa Mashu 11386 Shp3 Kwamashu SCntr 300 Malandela Kwa Mashu VAT REG NO: 4480242918	Ship-to: TOPKWA TOPS Kwa Mashu 11386 Shp3 Kwamashu SCntr 300 Malandela Kwa Mashu	 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: Thabani KWV Order Number: 110961374 Loading Status: Deliver Gross Weight : 92.690kg	Document Type: TAX INVOICE Document No: 0041130119 Document Date: 25-10-2024 Delivery date: 25-10-2024 Page: 1 of 1
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REMARKS: FOR ANY QUERIES CONTACT KWV QUERIES ON 0861 598 598 OR queriesa@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
900488	700026280	Wild Africa Cream Liquer 6(1000ml +	CS	6 x 1000	240	820.26	2.70		798.11	1,596.23	239.43	1,835.66
901405	700025947	Bug Blue Shooter 10(15x20ml)	CS	150 x 20	540	1,550.00	4.80		1,475.60	7,378.00	1,106.70	8,484.70
901395	700025956	Bug Stag 10(15x20ml)	CS	150 x 20	280	1,550.00	4.80		1,475.60	2,951.20	442.68	3,393.88
										11,925.43	1,788.81	13,714.24

GOODS RECEIVED
 POWER KWAMASHU TOPS
 SPAR CODE: 11386
 RECEIVED BY: *Lebe* (Name)
 SIGNATURE: *[Signature]*
 DATE: 25/10/24 GRV No: 197460
 CONTENTS OF CASES NOT CHECKED
 IN THE EVENT OF QUERIES OUR CLAIM
 Claim No:

Liquor Runners Durban
 DEBRIEFED
 Signed: *[Signature]*

DUP - Duplicated Order	IDC - Incorrect Order - Capturing	OS - Overstocked	ED - 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
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