

Bill to: TOPOND TOPS AT SPAR RICHMOND 80032 PACINA RETAIL (PTY)LTD SHOP1 RICHMOND SHOPPING CENTRE CO RICHMOND 3780 VAT REG NO: 4600287652	Ship-to: TOPOND TOPS AT SPAR RICHMOND 80032 PACINA RETAIL (PTY)LTD SHOP1 RICHMOND SHOPPING CENTRE CO RICHMOND 3780	 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: Munesi KWV Order Number: 110967044 Loading Status: Deliver Gross Weight : 74.331kg	Document Type: TAX INVOICE Document No: 0041136507 Document Date: 18.11.2024 Delivery date: 20.11.2024 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	700026526	Wild Africa Cream Liqueur 6(1000ml +	CS	6 x 1000	1.0	820.26	2.70		798.11	798.11	119.72	917.83
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
900261	700026328	CIAO Voldcano 6x2Lt *Win a piece of	CS	6 x 2000	1.0	602.76	8.59		550.99	550.99	82.65	633.64
900924	700026327	CIAO Cosmo 6x2Lt *Win a piece of Pa	CS	6 x 2000	1.0	602.76	8.59		550.99	550.99	82.65	633.64
901405	700025947	Bug Blue Shooter 10(15x20ml)	pc	150 x 20	6.0	155.00	4.80		147.56	885.36	132.80	1,018.16
901185	700024861	Annabelle Cuvee Rose 6x750ml	CS	6 x 750	1.0	470.58			470.58	470.58	70.59	541.17
901395	700025956	Bug Stag 10(15x20ml)	pc	150 x 20	6.0	155.00	4.80		147.56	885.36	132.80	1,018.16
901408	700025946	Bug Booster Shooter 10(15x20ml)	pc	150 x 20	5.0	155.00	4.80		147.56	737.80	110.67	848.47
										5,185.37	777.81	5,963.18

**RICHMOND
SUPERSPAR
& TOPS**
STORE CODE: 80032
60005 RECEIVED BY: (NAME)
SIGNATURE: *[Signature]*
DATE: 20/11/25 GRV NO: 35007
In the event of a dispute our claims must refer to

Liquor Runner Durban
DEBRIEFED
Signed: *[Signature]*

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
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