

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 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: 110979340 Loading Status: Deliver Gross Weight : 92.458kg	Document Type: TAX INVOICE (COPY) Document No: 0041146122 Document Date: 19.12.2024 Delivery date: 24.12.2024 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	Unit	Package per Case	Qty	List Price	Disc 1	Disc 2	Net Price Per Unit	Total exc VAT	VAT	Total inc VAT
901120	700026263	Sally Williams Nougat Cream 6(750ml)	CS	6 x 750	1.0	968.04	16.00		813.15	813.15	121.97	935.12
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
901361	700026329	CIAO Mango 6x2Lt "Win a piece of Pa	CS	6 x 2000	1.0	602.76	3.00		584.68	584.68	87.70	672.38
901406	700025945	Bug Red Shooter 10(15x20ml)	pc	150 x 20	8.0	155.00	4.80		147.56	1,180.48	177.09	1,357.57
900194	700025880	Pearly Bay Dry White Bag in Box 4x3	CS	4 x 3000	1.0	401.96	0.60		399.55	399.55	59.93	459.48
900559	700026326	CIAO Paradise Bliss 6x2Lt "Win a pie	CS	6 x 2000	1.0	602.76	3.00		584.68	584.68	87.70	672.38
900924	700026327	CIAO Cosmo 6x2Lt "Win a piece of Pa	CS	6 x 2000	1.0	602.76	3.00		584.68	584.68	87.70	672.38
900097	700026297	KWV 5Yr Old Brandy 12x200ml	CS	12 x 200	1.0	629.16			629.16	629.16	94.37	723.53
901477	700026294	KWV Classic Cape Blend 6x750	CS	6 x 750	1.0	413.82	5.80		389.82	389.82	58.47	448.29
ITEMS NOT SUPPLIED:												
901405	700025947	Bug Blue Shooter 10(15x20ml)	CS	150 x 20	15	Item rejected - No stock						
										5,472.38	820.86	6,293.24

Signed: _____
Liquor Runner Durban

MANABA KWIKSPAR & TOPS	
SPAR NO. 80075	
GOODS RECEIVED BY: Ivonne	(Plan 5)
SIGNATURE: [Signature]	
DATE: 24/12/24	GRV No. 12689
In the event of queries our claims refer to _____ 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: FNB Acc: 6300 328 6845 Branch: 250655