

Bill to: TOPMBA TOPS Mbazwane 11359 No 6 Ithala Shopping Centre Main Mbazwane VAT REG NO: 4700111992	Ship-to: TOPMBA TOPS Mbazwane 11359 No 6 Ithala Shopping Centre Main R Mbazwane	 KWV 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: Siyanda KWV Order Number: 110979828 Loading Status: Gross Weight : 277.400kg	Document Type: TAX INVOICE Document No. : 0041147189 Document Date : 30.12.2024 Delivery date : 30.12.2024 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
900729	700026534	Red Heart Rum Original 12x750ml	CS	12 x 200	2.0	2,084.88			2,084.88	4,169.76	625.46	4,795.22
900559	700026326	CIAO Paradise Bliss 6x2Lt*Win a pie	CS	6 x 2000	2.0	602.76	3.00		584.67	1,169.35	175.40	1,344.75
901484	700026230	CIAO Pino Colada 6x2Lt Bag in Box	CS	6 x 2000	2.0	602.76	3.00		584.67	1,169.35	175.40	1,344.75
901337	700025796	Fruit Lagoon Mango 6x750ml	CS	6 x 750	2.0	440.34	3.70		424.04	848.09	127.21	975.30
901080	700025794	Fruit Lagoon Mojito 6x750ml	CS	6 x 750	2.0	440.34	3.70		424.04	848.09	127.21	975.30
901186	700022660	KWV Brandy and Cola 4(6x275ml)	CS	24 x 275	15.0	327.12	6.40		306.18	4,592.76	688.93	5,281.69
ITEMS NOT SUPPLIED:												
901082	700025760	Fruit Lagoon Strawberry 6x750ml	CS	6 x 750	10	Item rejected - No stock						
MBAZWANA TOPS AT SPAR SPAR ACCOUNT NO: 11359 GOODS RECEIVED BY: <i>[Signature]</i> SIGNATURE: <i>[Signature]</i> DATE: <i>30/12/24</i> GRV NO:					25					12,797.40	1,919.61	14,717.01

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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