

Bill to: TOPUSH TOPS Ushaka 11757 10 Gillespie Street Durban VAT REG NO: 4300241132	Ship-to: TOPUSH TOPS Ushaka 11757 10 Gillespie Street Durban	 KWV 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: 11757 KWV Order Number: 110982688 Loading Status: Gross Weight : 26.000kg	Document Type: TAX INVOICE Document No: 0041149362 Document Date: 08.01.2025 Delivery date: 08.01.2025 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	
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	
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	
ITEMS NOT SUPPLIED:													
901447	700025827	Sour Monkey Bubblegum (750 + 6 Shot	CS	6 x 750	1	Item rejected - No stock							
										1,169.36	175.40	1,344.76	

Ushaka KWIK SPAR
 Store Code: 11756
 GOODS RECEIVED BY: *[Signature]* (Name)
 SIGNATURE: *[Signature]*
 DATE: *8/1/25* GRV No: *[Signature]*
 In the event of queries our claim no's *[Signature]*
 refer to: *[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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