

Bill to:
TOPSHU
 TOPS at SPAR Bridge City 11615
 POWER STORES TRADING CO (PTY) LTD
 SHOP L1 BRIDGE CITY SHOPPING CENTR
 KWAMASHU, DURBAN
 4360
 VAT REG NO: 4690279973

Ship to:
TOPSHU
 TOPS at SPAR Bridge City 11615
 POWER STORES TRADING CO (PTY) LTD
 SHOP L1 BRIDGE CITY SHOPPING CENTR
 KWAMASHU, DURBAN
 4360

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:
 lindela
 KVV Order Number:
 110983498
 Loading Status:
 Gross Weight : 49.870kg

Document Type:
 TAX INVOICE
 Document No: 0041150039
 Document Date: 10/01/2025
 Delivery date: 10/01/2025
 Page: 1 of 1

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	
900559	700026326	CIAO Paradise Bliss 6x2Lt*Win a pie	CS	6 x 2000	1.0	602.76	3.10		584.07	584.07	87.61	671.68	
900261	700026328	CIAO Vodcano 6x2Lt *Win a piece of	CS	6 x 2000	1.0	602.76	3.10		584.07	584.07	87.61	671.68	
900924	700026327	CIAO Cosmo 6x2Lt *Win a piece of Pa	CS	6 x 2000	1.0	602.76	3.10		584.07	584.07	87.61	671.68	
900488	700026526	Wild Africa Cream Liquer 6(1000ml +	CS	6 x 1000	1.0	820.26	7.70		757.10	757.10	113.57	870.67	
ITEMS NOT SUPPLIED:													
901361	700024481	CIAO Mango 6x2Lt Bag in Box	CS	6 x 2000	1	Not enough stock							
<p><i>Nya Wo</i> <i>HB B 387 FS</i> <i>NAW</i></p>										<p>Liquor Runner Durban, DUBAIE</p>			
<p>GOODS RECEIVED POWER BRIDGE CITY TOPS SPAR CODE: 11615</p>										<p><i>DATE</i></p>			
<p>NAME: <i>Lindela</i> SIGNATURE: <i>[Signature]</i> DATE: <i>10/01/25</i> GRV NO: <i>108059</i></p>										<p>CONTENTS OF IN THE EVE OUR CLAIM</p>			
<p>SES NOT CHECKED OF DIFFERENCES</p>										<p>2,509.31 376.40 2,885.71</p>			

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