Bill to:	Ship to:		Customer Order Date:	Document Type: TAX INVOICE
TOPNAB Kwikspar & Tops at Spar Manaba Manaba Traders (Pty) Ltd 248 Marine Drive Uvongo 4270 VAT REG NO:	TOPNAB Kwikspar & Tops at Spar Manaba 800 Manaba Traders (Pty) Ltd 248 Marine Drive Uvongo 4270	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 Number: Manager Mdu KWV Order Number: 110986234 Loading Status: Deliver Gross Weight : 15.150kg	Document No: 0041153114 Document Date: 28.01.2025 Delivery date: 28.01.2025 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
901415	700026538	Gold Heart Rum 12x750ml	CS	12 x 750	1.0	1,525.20			1,525.20	1,525.20	228.78	1,753.98
					1					1,525.20	228.78	1,753.98

DATE:
TIME:

MANABA KWIKSPAR & TOPS
SPAR Acc No. 88075
GOODS RECEIVED BY: (Name)
SIGNATURE:
DATE: 28/1/25 GRV No: 14036
In the event of queries our claims no/s 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	Received in good order	Depot Signature	Payment Terms:	Bank Details: Cheque Acc
Liquor Runner Durban CLAIRWOOD LOGISTICS PARK UNIT 3A CLAIRWOOD	on behalf of Customer Name: Signature: Date:	For Receipt from Customer Name: Signature: Date:	15 days from stmt 1.5% disc Currency: ZAR	Name: Warshay Investments (Pty) Ltd Bank: FNB Acc: 6300 328 6845 Branch: 250655