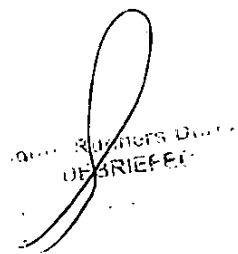
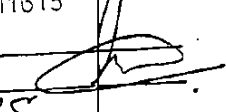


Bill to: TOPSHU TOPS at SPAR Bridge City 11615 POWER STORES TRADING CO (PTY) LTD SHOP L1 BRIDGE CITY SHOPPING CENT KWAMASHU, DURBAN 4360 VAT REG NO: 4690279973	Ship to: TOPSHU TOPS at SPAR Bridge City 11615 POWER STORES TRADING CO (PTY) LTD SHOP L1 BRIDGE CITY SHOPPING CENTR KWAMASHU, DURBAN 4360	 ESTABLISHED 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 KWV Order Number: 110987832 Loading Status: Gross Weight : 42.894kg	Document Type: TAX INVOICE Document No: 0041153852 Document Date: 31.01.2025 Delivery date: 31.01.2025 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
901361	700026338	CIAO Mango 6x2Lt Bag in Box	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
901364	700026557	Hooch Howler Blueberry 6x750ml + ne	CS	6 x 750	1.0	558.78	0.50		555.99	555.99	83.40	639.39
901362	700026640	Hooch Howler Black Currant 6x750ml	CS	6 x 750	1.0	558.78	0.50		555.99	555.99	83.40	639.39
										2,280.12	342.02	2,622.14


 LIQUOR RUNNER DURBAN
 DEBRIEFED

GOODS RECEIVED
 POWER BRIDGE CITY TOPS
 SPAR CODE: 11615
 NAME: Luvu
 SIGNATURE: 
 DATE: 31/01/2025
 GRV NO: 108125
 CONTENTS OF CASES NOT CHECKED
 IN THE EVENT OF DIFFERENCES
 OUR CLAIM:

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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