

Bill to: TOPEPW TOPS Empangeni Power 11019 66 Maxwell Street Empangeni VAT REG NO: 4460102439	Ship to: TOPEPW TOPS Empangeni Power 11019 66 Maxwell Street Empangeni	 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: 06.02.2025 Customer Order Number: 110989962 KWV Order Number: 110989962 Loading Status: Gross Weight : 32.610kg	Document Type: TAX INVOICE Document No: 0041155501 Document Date: 10.02.2025 Delivery date: 10.02.2025 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
900488	700026526	Wild Africa Cream Liquer 6 (1000ml +	CS	6 x 1000	3.0	820.26	2.70		798.11	2,394.34	359.15	2,753.49
										2,394.34	359.15	2,753.49

GOODS RECEIVED
POWER EMPANGENI TOPS
 SPAR CODE: 11019

RECEIVED BY: SIVA (Name)
 SIGNATURE: [Signature]
 DATE: 10/02/05 SER No: 110935

CONTENTS OF CASES NOT CHECKED
 IN THE EVENT OF QUERIES OUR CLAIM

Claim No:

Liquor Runners Durban
 DEBRIEFED

Signed [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: <u>FNB</u> Acc: 6300 328 6845 Branch: 250655
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