

Bill to:  
**TOPOND**  
 TOPS AT SPAR RICHMOND 80032  
 PACINA RETAIL (PTY)LTD  
 SHOP1 RICHMOND SHOPPING CENTRE CO  
 RICHMOND  
 3780  
 VAT REG NO: 4600287652

Ship to:  
**TOPOND**  
 TOPS AT SPAR RICHMOND 80032  
 PACINA RETAIL (PTY)LTD  
 SHOP1 RICHMOND SHOPPING CENTRE CO  
 RICHMOND  
 3780



**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

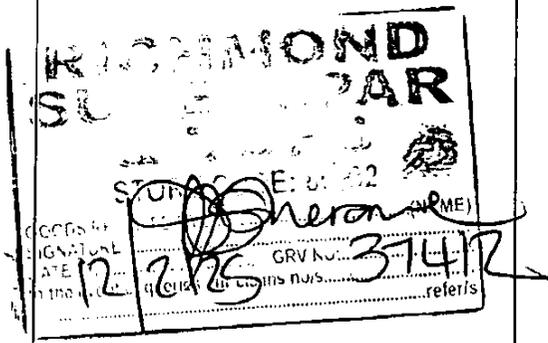
Customer Order Date:  
 Customer Order Number:  
 Munesi  
 KWV Order Number:  
 110989979  
 Loading Status:  
 Deliver  
 Gross Weight : 94.107kg

Document Type:  
 TAX INVOICE  
 Document No: 0041155890  
 Document Date: 12-02-2025  
 Delivery date: 12-02-2025  
 Page: 1 of 1

REMARKS: FOR ANY QUERIES CONTACT KWV QUERIES ON 0861 598 598 OR [queriessa@kwv.co.za](mailto: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
901186	700024830	KWV Brandy and Cola 4(6x275ml)	CS	24 x 275	2.0	327.12	6.40		306.18	612.37	91.86	704.23
900924	700026345	CIAO Cosmo-6x2Lt Bag in Box	CS	6 x 2000	1.0	602.76	8.59		550.99	550.99	82.65	633.64
900559	700026326	CIAO Paradise Bliss 6x2Lt"Win a pie	CS	6 x 2000	1.0	602.76	8.59		550.99	550.99	82.65	633.64
901361	700026338	CIAO Mango 6x2Lt Bag in Box	CS	6 x 2000	1.0	602.76	8.59		550.99	550.99	82.65	633.64
901162	700025430	Sour Monkey Sour Berry 6x750ml	CS	6 x 750	1.0	579.96	16.00		487.17	487.17	73.08	560.25
901082	700025789	Fruit Lagoon Strawberry 6x750ml	CS	6 x 750	1.0	440.34	3.70		424.05	424.05	63.61	487.66
901408	700025946	Bug Booster Shooter 10(15x20ml)	pc	150 x 20	6.0	155.00	4.80		147.56	885.36	132.80	1,018.16
901405	700025944	Bug Blue Shooter 10(15x20ml)	CS	150 x 20	1.0	1,550.00	4.80		1,475.60	1,475.60	221.33	1,696.93
										5,537.52	830.63	6,368.15

Liquor Runners Durban  
 DEBRIEFED



**RICHMOND SPAR**  
 RECEIVED  
 DATE: 12/2/25  
 SIGNATURE: [Signature]  
 GRV NO: 37412

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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