

Bill to: TOPMBA TOPS Mbazwane 11359 No 6 Ithala Shopping Centre Main Mbazwane VAT REG NO: 4700111992	Ship to: TOPMBA TOPS Mbazwane 11359 No 6 Ithala Shopping Centre Main-R Mbazwane	 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: Siyanda KWV Order Number: 110991090 Loading Status: Gross Weight : 89.900kg	Document Type: TAX INVOICE Document No.: 0041156729 Document Date: 17.02.2025 Delivery date: 17.02.2025 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			
901081	700025792	Fruit Lagoon Pina Colada 6x750ml	CS	6 x 750	5.0	440.34	3.70		424.05	2,120.24	318.04	2,438.28			
901082	700025789	Fruit Lagoon Strawberry 6x750ml	CS	6 x 750	5.0	440.34	3.70		424.05	2,120.24	318.03	2,438.27			
										10			4,240.48	636.07	4,876.55

MBAZWANANA TOPS AT SPAR
 SPAR ACCOUNT NO: 11359

GOODS RECEIVED BY: *[Signature]*
 SIGNATURE: *[Signature]*
 DATE: 17/02/25 GRV 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