

Bill to:
TOPKWA
 TOPS Kwa Mashu
 11386
 Shp3 Kwamashu: SCNtr: 300 Malandela
 Kwa Mashu
 VAT REG NO: 4480242918

Ship-to:
TOPKWA
 TOPS Kwa Mashu
 11386
 Shp3 Kwamashu SCNtr: 300 Malandela R
 Kwa Mashu



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:
 Thabani
 KWV Order Number:
 110992003
 Loading Status:
 Deliver
 Gross Weight : 74.830kg

Document Type:
 TAX INVOICE
 Document No: 0041157713
 Document Date: 21.02.2025
 Delivery date: 21.02.2025
 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
900559	700026326	CIAO Paradise Bliss 6x2Lt*Win a pie	CS	6 x 2000	1.0	602.76	3.00		584.68	584.68	87.70	672.38
901361	700026338	CIAO Mango 6x2Lt Bag in Box	CS	6 x 2000	1.0	602.76	3.00		584.68	584.68	87.70	672.38
900924	700026327	CIAO Cosmo 6x2Lt *Win a piece of Pa	CS	6 x 2000	1.0	602.76	3.00		584.68	584.68	87.70	672.38
900261	700025054	CIAO Vodcano 6x2Lt Bag in Box	CS	6 x 2000	1.0	602.76	3.00		584.68	584.68	87.70	672.38
900488	700026526	Wild Africa Cream Liquer 6(1000ml +	CS	6 x 1000	2.0	820.26	2.70		798.11	1,596.23	239.44	1,835.67
										3,934.95	590.24	4,525.19

GOODS RECEIVED
POWER KWAMASHU TOPS
 SPAR CODE: 11306
 RECEIVED BY: Thabani
 SIGNATURE: [Signature] (Name)
 DATE: 21/02/25
 CONTENTS OF CASES NOT CHECKED
 IN THE EVENT OF QUERIES OUR CLAIM
 Claim No:

Liquor Runners Durban
 DEBRIEFED
 Signed [Signature]

SECURITY CHECK
 NAME P. MULLIGAN
 SIGN [Signature]
 DATE 21/02/25 TIME 14:37

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