

Bill to:
TOPNAB
 Kwikspar & Tops at Spar Manaba
 Manaba Traders (Pty) Ltd
 248 Marine Drive
 Uvongc
 4270
 VAT REG NO:

Ship to:
TOPNAB
 Kwikspar & Tops at Spar Manaba 800
 Manaba Traders (Pty) Ltd
 248 Marine Drive
 Uvongc
 4270

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:
 Mdu
 KWV Order Number:
 110992710
 Loading Status:
 Deliver
 Gross Weight : 80.349kg

Document Type:
 TAX INVOICE
 Document No: 0041158244
 Document Date: 25-02-2025
 Delivery date: 25-02-2025
 Page: 1 of 1

REMARKS: FOR ANY QUERIES CONTACT KWV QUERIES ON 0861 598 598 OR queriesaa@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	
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	
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	
900924	700026345	CIAO Cosmo 6x2Lt Bag in Box	CS	6 x 2000	1.0	602.76	3.00		584.68	584.68	87.70	672.38	
901081	700025792	Fruit Lagoon Pina Colada 6x750ml	CS	6 x 750	1.0	440.34	3.70		424.05	424.05	63.61	487.66	
901082	700025789	Fruit Lagoon Strawberry 6x750ml	CS	6 x 750	1.0	440.34	3.70		424.05	424.05	63.61	487.66	
901405	700025944	Bug Blue Shooter 10(15x20ml)	pc	150 x 20	5.0	155.00	4.80		147.56	737.80	110.68	848.48	
901406	700025945	Bug Red Shooter 10(15x20ml)	pc	150 x 20	3.0	155.00	4.80		147.56	442.68	66.40	509.08	
901408	700025946	Bug Booster Shooter 10(15x20ml)	pc	150 x 20	1.0	155.00	4.80		147.56	147.56	22.13	169.69	
901484	700026330	CIAO Piho Colada 6x2Lt *Win a price	CS	6 x 2000	1.0	602.76	3.00		584.68	584.68	87.70	672.38	
ITEMS NOT SUPPLIED:													
900488	700026526	Wild Africa Cream Liquer 6(1000ml +	CS	6 x 1000	1	Item rejected - No stock							
										4,514.86	677.23	5,192.09	

RECEIVED BY
 M. B. K...
 25/2/25

MANABA KWIKSPAR & TOPS
 SPAR A/C/N: 80075
 GOODS RECEIVED BY: Touy (Name)
 SIGNATURE: [Signature]
 DATE: 25/2/25 CRV No: T9167
 In the event of queries our claims no/s.....
 refers.

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