

Bill to:
TOPSHU
 TOPS at SPAR Bridge City 11615
 POWER STORES TRADING CO (PTY) LTD
 SHOP L1 BRIDGE CITY SHOPPING CENT
 KWAMASHU, DURBAN
 4360
 VAT REG NO: 4690279973

Ship to:
TOPSHU
 TOPS at SPAR Bridge City 11615
 POWER STORES TRADING CO (PTY) LTD
 SHOP L1 BRIDGE CITY SHOPPING CENT
 KWAMASHU, DURBAN
 4360

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:
 Lindela
 KWV Order Number:
 110993871
 Loading Status:
 Gross Weight : 55.894kg

Document Type:
 TAX INVOICE
 Document No.: 0041159140
 Document Date: 28.02.2025
 Delivery date: 28.02.2025
 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	
901362	700026640	Hooch Howler Black Currant 6x750ml	CS	6 x 750	1.0	558.78	0.50		555.99	555.99	83.40	639.39	
901364	700026557	Hooch Howler Blueberry 6x750ml + ne	CS	6 x 750	1.0	558.78	0.50		555.99	555.99	83.40	639.39	
900924	700026327	CIAO Cosmo 6x2Lt "Win a piece of Pa	CS	6 x 2000	1.0	602.76	3.10		584.07	584.07	87.61	671.68	
901361	700026338	CIAO Mango 6x2Lt Bag in Box	CS	6 x 2000	1.0	602.76	3.10		584.07	584.07	87.61	671.68	
900559	700026344	CIAO Paradise Bliss Cocktail 6x2Lt	CS	6 x 2000	1.0	602.76	3.10		584.07	584.07	87.61	671.68	
ITEMS NOT SUPPLIED:													
900488	700026720	Wild Africa Cream Liquer 6(1000ml +	CS	6 x 1000	2	Item rejected - No stock							
										2,864.19	429.63	3,293.82	

Liquor Runners Durban
 DEBRIEFED
 signed 

GOODS RECEIVED
 POWER BRIDGE CITY TOPS
 SPAR CODE: 11615
 NAME: Lindela
 SIGNATURE: 
 DATE: 28/02/25
 GRV NO: 108322
 CONTENTS OF CASES NOT CHECKED
 IN THE EVENT OF DIFFERENCES
 OUR CLAIM

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
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