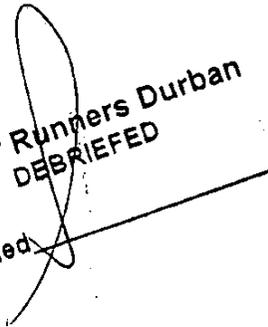
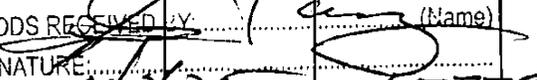
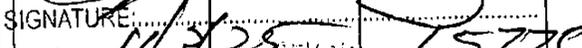


| | | | | |
|---|--|--|---|---|
| Bill to: TOPNAB Kwikspar & Tops at Spar Manaba Manaba Traders (Pty) Ltd 248 Marine Drive Uvongo 4270 VAT REG NO: | Ship-to: TOPNAB Kwikspar & Tops at Spar Manaba 800 Manaba Traders (Pty) Ltd 248 Marine Drive Uvongo 4270 |  KWV ESTABLISHED 1918 Warshay Investments Pty 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: 110995923 Loading Status: Deliver Gross Weight : 80.730kg | Document Type: TAX INVOICE Document No: 0041161160 Document Date: 07.03.2025 Delivery date: 11.03.2025 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 |
|--------|--------------|-------------------------------------|------|------------------|-----|------------|--------|--------|--------------------|---------------|----------|---------------|
| 900488 | 700026441 | Wild Africa Cream Liquer 6x1000ml 1 | CS | 6 x 1000 | 1.0 | 820.26 | 7.50 | | 758.74 | 758.74 | 113.81 | 872.55 |
| 901074 | 700022126 | Ponchos Tequila Coffee 6x750ml | CS | 6 x 750 | 1.0 | 1,605.60 | 10.90 | | 1,430.59 | 1,430.59 | 214.59 | 1,645.18 |
| 901152 | 700026508 | Laborie Rose 6x750ml 2024 + Neck Ta | CS | 6 x 750 | 1.0 | 363.54 | 3.60 | | 350.45 | 350.45 | 52.57 | 403.02 |
| 901162 | 700025430 | Sour Monkey Sour Berry 6x750ml | CS | 6 x 750 | 1.0 | 605.16 | 16.00 | | 508.33 | 508.33 | 76.25 | 584.58 |
| 901186 | 700022660 | KWV Brandy and Cola 4(6x275ml) | CS | 24 x 275 | 1.0 | 356.88 | 6.40 | | 334.04 | 334.04 | 50.11 | 384.15 |
| 901395 | 700025956 | Bug Stag 10(15x20ml) | pc | 150 x 20 | 2.0 | 155.00 | 5.40 | | 146.63 | 293.26 | 43.99 | 337.25 |
| 901405 | 700025944 | Bug Blue Shooter 10(15x20ml) | pc | 150 x 20 | 4.0 | 155.00 | 5.40 | | 146.63 | 586.52 | 87.98 | 674.50 |
| 901406 | 700025945 | Bug Red Shooter 10(15x20ml) | pc | 150 x 20 | 3.0 | 155.00 | 5.40 | | 146.63 | 439.89 | 65.98 | 505.87 |
| 901447 | 700025827 | Sour Monkey Bubblegum (750 + 6 Shot | CS | 6 x 750 | 1.0 | 605.16 | 16.00 | | 508.33 | 508.33 | 76.25 | 584.58 |
| 900729 | 700026534 | Red Heart Rum Original 12x750ml | CS | 12 x 750 | 1.0 | 2,175.48 | | | 2,175.48 | 2,175.48 | 326.31 | 2,501.79 |
| | | | | | | | | | | 7,385.63 | 1,107.84 | 8,493.47 |

Liquor Runners Durban
DEBRIEFED
Signed: 

MANABA KWIKSPAR & TOPS
SPAR/IC No. 51075
GOODS RECEIVED BY:  (Name)
SIGNATURE: 
DATE: 11/3/25 GRV No: 75770
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 |
|---|--|---|---|---|