

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
 Kwa Mashu



Warshay Investments Pty Ltd t/a KWV
 PO Box 528, Suider Paarl 7646
 Telephone: 021 - 8073511
 Reg. No. : 2012/018792/07
 Vat Reg No: 4110261833
 FAIRTRADE: FLO-ID 28503

Customer Order Date:
 Customer Order Number:
 Thabani
 KWV Order Number:
 110998284
 Loading Status:
 Deliver
 Gross Weight : 65.000kg

Document Type:
 TAX INVOICE
 Document No: 0041163136
 Document Date: 21-03-2025
 Delivery date: 21-03-2025
 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
900261	700026328	CIAO Vodcano 6x2Lt "Win a piece of	CS	6 x 2000	1.0	625.92	11.07		556.63	556.63	83.49	640.12
901484	700026330	CIAO Pino Colada 6x2Lt "Win a price	CS	6 x 2000	1.0	625.92	11.07		556.63	556.63	83.49	640.12
900559	700026326	CIAO Paradise Bliss 6x2Lt "Win a pie	CS	6 x 2000	1.0	625.92	11.07		556.63	556.63	83.49	640.12
901361	700026338	CIAO Mango 6x2Lt Bag in Box	CS	6 x 2000	1.0	625.92	11.07		556.63	556.63	83.49	640.12
900924	700020876	CIAO Cosmo 6x2Lt Bag in Box	CS	6 x 2000	1.0	625.92	11.07		556.63	556.63	83.51	640.14
										2,783.15	417.47	3,200.62

Liquor Runners Durban
 DABRIEFED
 Signed

GOODS RECEIVED
 POWER KWV
 SPAR CODE: 11386
 RECEIVED BY: (Name)
 SIGNATURE:
 DATE: 21/03/2025 ORV No: 1984
 CONTENTS OF CASES NOT CHECKED
 IN THE EVENT OF QUERIES OUR CLAIM
 Claim No.

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