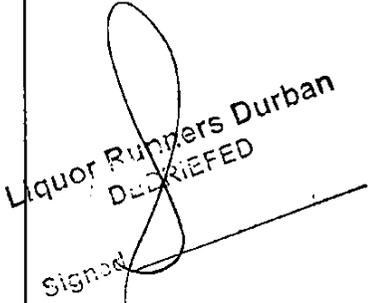


Bill to: TOPKWA TOPS Kwa Mashu 11386 Shp3 Kwamashu SCntr 300 Malandela Kwa Mashu VAT REG NO: 4480242918	Ship-to: TOPKWA TOPS Kwa Mashu 11386 Shp3 Kwamashu SCntr 300 Malandela Kwa Mashu	 KWV ESTABLISHED 1918 Warshay Investments Pty Ltd t/a KWV PO Box 528, Suider Paarl 7646 Telephone: 021 - 8073511 Reg. No. : 2012/018792/07 Vat Reg No: 4110261833 FAIRTRADE: FLO-ID 28503	Customer Order Date: Customer Order Number: Thabani KWV Order Number: 110998289 Loading Status: Deliver Gross Weight : 21.860kg	Document Type: TAX INVOICE Document No: 0041163137 Document Date: 21.03.2025 Delivery date: 21.03.2025 Page: 1 of 1
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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	2.0	867.12	2.80		842.84	1,685.68	252.85	1,938.53
										1,685.68	252.85	1,938.53

GOODS RECEIVED
POWER KWAMASHU TOPS
 SPAR CODE: 11386
 RECEIVED BY: _____ (Name)
 SIGNATURE: _____
 DATE: 21/03/2025 GRV 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: <u>FNB</u> Acc: 6300 328 6845 Branch: 250655
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