

Bill to: TOPMTB TOPS Mtuba Power 11405 Lot 27 St Lucia Road Mtubatuba VAT REG NO: 4500242914	Ship to: TOPMTB TOPS Mtuba Power 11405 Lot 27 St Lucia Road Mtubatuba	 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: Siya KVV Order Number: 110997379 Loading Status: Deliver Gross Weight : 45.790kg	Document Type: TAX INVOICE Document No: 0041163326 Document Date: 24.03.2025 Delivery date: 24.03.2025 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
900488	700026441	Wild Africa Cream Liquer 6x1000ml 1	CS	6 x 1000	3.0	867.12	2.80		842.84	2,528.52	379.28	2,907.80
										3,085.15	462.77	3,547.92

GOODS RECEIVED
 REC'D BY: *[Signature]*
 DEL. BY: *[Signature]*
 DATE: 24/03/2025
 MTUBA TOPS
 PRINT

LIQUOR RUNNERS DURBAN
DEBRIEFED
 DATE: _____
 TIME: _____

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
---	--	---	---	---