

Bill to:
TOPNAB
 Kwixspar & Tops at Spar Manaba
 Manaba Traders (Pty) Ltd
 248 Marine Drive
 Uvongo
 4270
 VAT REG NO:

Ship to:
TOPNAB
 Kwixspar & Tops at Spar Manaba 800
 Manaba Traders (Pty) Ltd
 248 Marine Drive
 Uvongo
 4270



Customer Order Date:
 Customer Order Number:
 Mdu
 KVV Order Number:
 110998681
 Loading Status:
 Deliver
 Gross Weight : 87.480kg

Document Type:
 TAX INVOICE
 Document No: 0041163580
 Document Date: 25.03.2025
 Delivery date: 25.03.2025
 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
900194	700025880	Pearly Bay Dry White Bag in Box 4x3	CS	4 x 3000	1.0	430.68	0.60		428.10	428.10	64.22	492.32
900233	700025664	KWV Classic Rose 6x750ml 2024	CS	6 x 750	1.0	406.50	9.00		369.91	369.91	55.49	425.40
900337	700025994	KWV Classic Cape Ruby Centenary 6x7	CS	6 x 750	1.0	655.50	1.60		645.01	645.01	96.75	741.76
900488	700026441	Wild Africa Cream Liqueur 6x1000ml 1	CS	6 x 1000	1.0	867.12	2.80		842.84	842.84	126.43	969.27
900801	700025662	KWV Classic Grenache Blanc 6x750ml	CS	6 x 750	1.0	406.50	10.50		363.81	363.81	54.57	418.38
901178	700022639	Ponchos Tequila Caramel 6x750ml	CS	6 x 750	1.0	1,605.60	10.90		1,430.59	1,430.59	214.57	1,645.16
901217	700026644	Imagin Classic Gin 6x750ml with nec	CS	6 x 750	1.0	905.22	2.50		882.59	882.59	132.39	1,014.98
901405	700025944	Bug Blue Shooter 10(15x20ml)	pc	150 x 20	6.0	155.00	5.40		146.63	879.78	131.97	1,011.75
901406	700025945	Bug Red Shooter 10(15x20ml)	pc	150 x 20	4.0	155.00	5.40		146.63	586.52	87.98	674.50
901408	700025946	Bug Booster Shooter 10(15x20ml)	pc	150 x 20	2.0	155.00	10.20		139.19	278.38	41.76	320.14
901476	700026112	KWV Brandy and Cola 4(6x440ml)	CS	24 x 440	1.0	463.36	1.50		456.41	456.41	68.46	524.87
					20					7,163.94	1,074.59	8,238.53

Liquor Runners Durban
 DEBRIEFED
 Signed

MANIABA KWIKSPAR & TOPS
 SPAR A/C No 80075
 GOODS RECEIVED BY: *[Signature]* (Name)
 SIGNATURE: *[Signature]*
 DATE: 25/3/25 ORV No: 16353
 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
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