

Bill to:
TOPSHU
 TOPS at SPAR Bridge City 11615
 POWER STORES TRADING CO (PTY) LTD
 SHOP L1 BRIDGE CITY SHOPPING CENT
 KWAMASHU, DURBAN
 4360
 VAT REG NO: 4690279973

Ship to:
TOPSHU
 TOPS at SPAR Bridge City 11615
 POWER STORES TRADING CO (PTY) LTD
 SHOP L1 BRIDGE CITY SHOPPING CENT
 KWAMASHU, DURBAN
 4360

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:
 Johnie
 KWV Order Number:
 111002806
 Loading Status:
 Gross Weight : 64.306kg

Document Type:
 TAX INVOICE
 Document No: 0041167587
 Document Date: 11.04.2025
 Delivery date: 11.04.2025
 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
900924	700026345	CIAO Cosmo 6x2Lt Bag in Box	CS	6 x 2000	2.0	525.92	3.10		606.51	1,213.03	181.96	1,394.99
900261	700026328	CIAO Vodcano 6x2Lt *Win a piece of	CS	6 x 2000	1.0	625.92	3.10		606.52	606.52	90.98	697.50
901362	700026640	Hooch Howler Black Currant 6x750ml	CS	6 x 750	2.0	601.74			601.74	1,203.48	180.52	1,384.00
901364	700026557	Hooch Howler Blueberry 6x750ml + ne	CS	6 x 750	1.0	601.74			601.74	601.74	90.26	692.00
										3,624.77	543.72	4,168.49

Liquor Runners Durban
 DEBRIEFED
 Signed *[Signature]*

GOODS RECEIVED
 POWER BRIDGE CITY TOPS
 SPAR CODE: 11615
 NAME: *hinds*
 SIGNATURE: *[Signature]*
 DATE: 11/24/25
 GRV NO: 108727
 CONTENTS OF CASES NOT CHECKED
 IN THE EVENT OF DIFFERENCES
 OUR CLAIM: _____

SECURITY CHECK
 NAME: *NOBUHLE*
 DATE: 11/24/25
 SIGN: *[Signature]*
 TIME: 11:24

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