

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 CENTR 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: Lindela KWV Order Number: 111005974 Loading Status: Gross Weight : 58.790kg	Document Type: TAX INVOICE Document No: 0041170506 Document Date: 25.04.2025 Delivery date: 25.04.2025 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	3.0	867.12	7.50		802.09	2,406.26	360.94	2,767.20	
900559	700026326	CIAO Paradise Bliss 6x2Lt"Win a pie	CS	6 x 2000	2.0	625.92	3.10		606.51	1,213.03	181.95	1,394.98	
GOODS RECEIVED POWER BRIDGE CITY TOPS SPAR CODE: 11615 NAME: <u>Luvu</u> SIGNATURE:  DATE: <u>26/04/2025</u> GRV NO: <u>108862</u> CONTENTS OF CASES NOT CHECKED IN THE EVENT OF DIFFERENCES OUR CLAIM: _____										Liquor Runners Durban DEBRIEFED Signed 			
										5	3,619.29	542.89	4,162.18

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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