

Bill to: TOPNAB Kwikspar & Tops at Spar Manaba Manaba Traders (Pty) Ltd 248 Marine Drive Uvongo 4270 VAT REG NO:	Ship-to: TOPNAB Kwikspar & Tops at Spar Manaba 800 Manaba Traders (Pty) Ltd 248 Marine Drive Uvongo 4270	 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: Nadia Govender KWV Order Number: 110926690 Loading Status: Gross Weight : 78.370kg	Document Type: TAX INVOICE Document No: 0041097659 Document Date: 18.06.2024 Delivery date: 18.06.2024 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	Case	Pack	Qty	List Price	Disc 1	Disc 2	Net Price Per Pack	Total exc VAT	VAT	Total inc VAT
901228	700023087	Cruxland Gin BL Winter Truff 6x750	Bot	6 x 750	6.0	277.06	2.20		270.96	1,625.79	243.87	1,869.66
901361	700024481	CIAO Mango 6x2Lt Bag in Box	CS	6 x 2000	1.0	602.76	3.00		584.68	584.68	87.70	672.38
900924	700020876	CIAO Cosmo 6x2Lt Bag in Box	CS	6 x 2000	1.0	602.76	3.00		584.68	584.68	87.70	672.38
900559	700020874	CIAO Paradise Bliss Cocktail 6x2Lt	CS	6 x 2000	1.0	602.76	3.00		584.68	584.68	87.70	672.38
900261	700025054	CIAO Vodcano 6x2Lt Bag in Box	CS	6 x 2000	1.0	602.76	3.00		584.68	584.68	87.70	672.38
901406	700025945	Bug Red Shooter 10(15x20ml)	pc	150 x 20	2.0	155.00	4.80		147.56	295.12	44.27	339.39
901395	700025956	Bug Stag 10(15x20ml)	pc	150 x 20	2.0	155.00	4.80		147.56	295.12	44.27	339.39
901408	700025946	Bug Booster Shooter 10(15x20ml)	pc	150 x 20	2.0	155.00	4.80		147.56	295.12	44.27	339.39
900794	700023336	Cruxland Gin 6X750	Bot	6 x 750	6.0	277.06	2.20		270.96	1,625.79	243.87	1,869.66
901081	700025792	Fruit Lagoon Pina Colada 6x750ml	Bot	6 x 750	3.0	73.39	3.70		70.67	212.02	31.80	243.82
										6,687.68	1,003.15	7,690.83

Liquor Runners Durban
DEBRIEFED
Signed: _____

MANABA KWIKSPAR & TOPS	
SPAR A/C No 80075	
GOODS RECEIVED BY: _____	(Name)
SIGNATURE: _____	
DATE: 18/6/24	GRV No: 4186
In the event of queries our claims refer to/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 30 HILLCLIMB ROAD MAHOGANY RIDGE WESTMEAD	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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