

Bill to: TOPQUE TOPS Queensmead 10572 Cnr Hillier & Teigmouth Street Umbilo Durban VAT REG NO: 4330153349	Ship to: TOPQUE TOPS Queensmead 10572 Cnr Hillier & Teigmouth Street Umbilo Durban	 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: Charles KWV Order Number: 110980466 Loading Status: Deliver Gross Weight : 74.548kg	Document Type: TAX INVOICE Document No: 0041147715 Document Date: 27-12-2024 Delivery date: 01-01-2025 Page 1 of 1
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REMARKS: FOR ANY QUERIES CONTACT KWV QUERIES ON 0861 598 598 OR queries@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
901217	700026644	Imagin Classic Gin 6x750ml with nec	CS	6 x 750	1.0	859.98	2.50		838.48	838.48	125.78	964.26
900559	700026344	CIAO Paradise Bliss Cocktail 6x2Lt	CS	6 x 2000	1.0	602.76	3.00		584.68	584.68	87.70	672.38
900924	700025055	CIAO Cosmo 6x2Lt Bag in Box	CS	6 x 2000	1.0	602.76	3.00		584.68	584.68	87.70	672.38
900261	700026328	CIAO Vodcano 6x2Lt "Win a piece of	CS	6 x 2000	1.0	602.76	3.00		584.68	584.68	87.70	672.38
901484	700026230	CIAO Pino Colada 6x2Lt Bag in Box	CS	6 x 2000	1.0	602.76	3.00		584.68	584.68	87.70	672.38
901361	700026329	CIAO Mango 6x2Lt "Win a piece of Pa	CS	6 x 2000	1.0	602.76	3.00		584.68	584.68	87.70	672.38
QUEENSMEAD SPAR (UMBULO) SPAR A/C NO. 10572 GOODS RECEIVED BY: <i>KAROL H</i> (NAME) SIGNATURE: <i>[Signature]</i> DATE: 31/12/2024 the event of any queries our claim no/s: <i>379</i> Refer/s: <i>NYAWU HBB 282</i>										3,761.88	564.28	4,326.16

Liquor Runner Durban
Signed: *[Signature]*

DUP - Duplicated Order NOD - Not Ordered		IDC - Incorrect Order - Capturing NS - Not scanning		OS - Overstocked IDP - Incorrect Delivery - Picking		LD - Late Delivery 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: PNB Acc: 6300 328 6845 Branch: 250655	