

Bill to:
TOPAND
 TOPS Andrews
 11005
 cnr Old Main & Frank Bull Roads
 Empangeni
 VAT REG NO: 4890174701

Ship to:
TOPAND
 TOPS Andrews
 11005
 cnr Old Main & Frank Bull Roads
 Empangeni

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:
 W01
 KWV Order Number:
 110980934
 Loading Status:
 Deliver
 Gross Weight : 322.910kg

Document Type:
 TAX INVOICE
 Document No: 0041148875
 Document Date: 06.01.2025
 Delivery date: 06.01.2025
 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	
901081	700026383	Fruit Lagoon Pina Colada 6(750ml +	CS	6 x 750	2.0	440.34	3.70		424.04	848.09	127.21	975.30	
901337	700025796	Fruit Lagoon Mango 6x750ml	CS	6 x 750	1.0	440.34	3.70		424.05	424.05	63.61	487.66	
901078	700025797	Fruit Lagoon Margarita 6x750ml	CS	6 x 750	1.0	440.34	3.70		424.05	424.05	63.61	487.66	
900488	700026526	Wild Africa Cream Liquer 6(1000ml +	CS	6 x 1000	2.0	820.26	2.70		798.11	1,596.23	239.43	1,835.66	
901333	700024130	Ponchos Rosado Liqueur 6x750ml	CS	6 x 750	2.0	822.00			822.00	1,644.00	246.60	1,890.60	
901405	700025947	Bug Blue Shooter 10(15x20ml)	CS	150 x 20	12.0	1,550.00	4.80		1,475.60	17,707.20	2,656.08	20,363.28	
901406	700025945	Bug Red Shooter 10(15x20ml)	CS	150 x 20	12.0	1,550.00	4.80		1,475.60	17,707.20	2,656.08	20,363.28	
ITEMS NOT SUPPLIED:													
901082	700025789	Fruit Lagoon Strawberry 6x750ml	CS	6 x 750	2	Item rejected - No stock							
										40,350.82	6,052.62	46,403.44	

Liquor Runners Durban
 DEBRIEVED
 signed: *[Signature]*

ANDREWS LIQUOR CH.
 SPAR LOGISTICS
 GOODS RECEIVED BY *[Signature]* (NAME)
 SIGNATURE
 DATE: 7/1/25
 4398

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]*
 Signature: *[Signature]*
 Date: 7/1/25

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