

Bill to:
 TO: PCL
 TOPS SEAPOINT (11539)
 577 MAHATMA GHANDI ROAD
 DURBAN
 4051
 VAT REG NO: 477257048

Ship-to:
 TOPFOI
 TOPS SEAPOINT (11539)
 577 MAHATMA GHANDI ROAD
 DURBAN
 4051


 ESTABLISHED 1916
 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:
 Philani
 KVV Order Number:
 110983002
 Loading Status:
 Deliver
 Gross Weight : 30.222kg

Document Type:
 TAX INVOICE
 Document No: 0041149932
 Document Date: 10/01/2025
 Delivery date: 10/01/2025
 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
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
901364	700026557	Hooch Howler Blueberry 6x750ml + ne	CS	6 x 750	1.0	558.78	2.80		543.13	543.13	81.47	624.60
										2,139.36	320.90	2,460.26

Liquor Runners Durban
 DEBRIEFED

SEAPOINT SUPERSPAR & TOPS
 SPAR A/C No. 11539
 GOODS RECEIVED BY: (Name)
 SIGNATURE:
 DATE: GRV No: 9293
 In the event of queries our claims no/s
 Barcode:

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