

Bill to:  
**TOPITO**  
 TOPS AT SPAR BALLITO VILLAGE 8  
 ACORNS AND OAK TREES (PTY) LTD  
 SHOP 19 BALVISTA SHOPPING CENTRE,  
 22 SANDRA ROAD, BALLITO  
 4399  
 VAT REG NO:

Ship-to:  
**TOPITO**  
 TOPS AT SPAR BALLITO VILLAGE 80373  
 ACORNS AND OAK TREES (PTY) LTD  
 SHOP 19 BALVISTA SHOPPING CENTRE,  
 22 SANDRA ROAD, BALLITO  
 4399



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:  
 sifiso  
 KWV Order Number:  
 110983484  
 Loading Status:  
 Gross Weight : 64.124kg

Document Type:  
 TAX INVOICE  
 Document No: 0041150036  
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 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](mailto: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
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
901405	700025944	Bug Blue Shooter 10(15x20ml)	CS	150 x 20	1.0	1,550.00	4.80		1,475.60	1,475.60	221.34	1,696.94
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
900729	700026534	Red Heart Rum Original 12x750ml	CS	12 x 750	1.0	2,084.88			2,084.88	2,084.88	312.72	2,397.60
901476	700026112	KWV Brandy and Cola 4(6x440ml)	CS	24 x 440	1.0	434.40	1.50		427.88	427.88	64.18	492.06
901186	700022660	KWV Brandy and Cola 4(6x275ml)	CS	24 x 275	2.0	327.12	6.40		306.18	612.37	91.86	704.23
ITEMS NOT SUPPLIED:												
901074	700022126	Ponchos Tequila Coffee 6x750ml	CS	6 x 750	2	Item rejected - No stock						
										5,486.09	822.91	6,309.00

**Ballito Village Kwikspar & Tops**  
 Store Code: 80379  
 GOODS RECEIVED BY: S. LIND (Name)  
 SIGNATURE: [Signature]  
 DATE: 10/01/25 GRV No: 9490  
 In the event of queries our claim note  
 ..... refers.

Liquor Runners Durban  
 DEBRIEFED  
 Signature: [Signature]

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