

Bill to:  
**TOPLKE**  
 TOPS Lakeside  
 11346  
 Shp21 LakesideMall MarkStasse&Lira  
 Richards Bay  
 VAT REG NO: 4900259948

Ship-to:  
**TOPLKE**  
 TOPS Lakeside  
 11346  
 Shp21 LakesideMall MarkStasse&Lira  
 Richards Bay

**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:  
 Neresh  
 KWV Order Number:  
 110983489  
 Loading Status:  
 Deliver  
 Gross Weight : 17.930kg

Document Type:  
 TAX INVOICE  
 Document No: 0041150232  
 Document Date: 13-01-2025  
 Delivery date: 13-01-2025  
 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	
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	
ITEMS NOT SUPPLIED:													
901082	700026382	Fruit Lagoon Strawberry 6 (750ml +	CS	6 x 750	1	Item rejected - No stock							
										848.10	127.22	975.32	

**Liquor Runners Durban**  
 DERIVED  
 DATE: \_\_\_\_\_  
 TIME: \_\_\_\_\_

**LAKE SIDE TOPS**  
 GOODS RECEIVED BY: \_\_\_\_\_  
 SIGNATURE: \_\_\_\_\_  
 DATE: 13/01/2025 GRV NR: 21982  
 In the event of queries our claim pr  
 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  
 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