

Bill to:  
**TOPCRW**  
 TOPS Crossways #  
 11446  
 Shop no. 2 271 Marina Drive  
 Oceanview  
 VAT REG NO: 4660186885

Ship-to:  
**TOPCRW**  
 TOPS Crossways #  
 11446  
 Shop no. 1 271 Marina Drive  
 Oceanview

  
**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:  
 Michelle  
 KWV Order Number:  
 110983974  
 Loading Status:  
 Deliver  
 Gross Weight : 34.827kg

Document Type:  
 TAX INVOICE  
 Document No: 0041150455  
 Document Date: 14.01.2025  
 Delivery date: 14.01.2025  
 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
901445	700026442	KWV VS Brandy 6x750ml	Bot	6 x 750	4.0	270.89	4.00		260.05	1,040.22	156.02	1,196.24
901142	700025429	Sour Monkey Apple 6x750ml	CS	6 x 750	1.0	579.96	16.00		487.17	487.17	73.08	560.25
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
<p><i>Khanyisa ni HBB 383 KS MH</i></p>										<p>Liquor Runners Durban DEBRIEFED DATE: <i>[Signature]</i> TIME: _____</p>		
<p><b>CROSSWAYS KWIK SPAR AND TO:</b>            ACC NO: 11446            VAT REG NO: 4660186885            Goods Received by: <i>N/A</i>            Signature: _____            Date: <i>14/01</i> GRV no: <i>8512</i>            In the event of Queries            our claim no/s: _____</p>										<p>2,139.76      320.96      2,460.72</p>		

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