

Bill to:
TOPAVO
 TOPS Avonmore
 10020
 227 Avondale Road
 Greyville Durban
 VAT REG NO: 4330203284

Ship-to:
TOPAVO
 TOPS Avonmore
 10020
 227 Avondale Road
 Greyville Durban

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:
 Lungisani
 KWV Order Number:
 110984554
 Loading Status:
 Deliver
 Gross Weight : 8.417kg

Document Type:
 TAX INVOICE
 Document No: 0041150818
 Document Date: 15-01-2025
 Delivery date: 15-01-2025
 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
901142	700025429	Sour Monkey Apple 6x750ml	CS	6 x 750	1.0	579.96	16.00		487.17	487.17	73.08	560.25
										487.17	73.08	560.25

NO RUNNERS DEPOSIT
 DEBITTED

AVONMORE SUPERSPAR
SPAR No. 10020
 GOODS RECEIVED BY: *Lungisani* (NAME)
 SIGNATURE:
 DATE: 15/01/25 GRV No: 671
 In the event of queries our claims no/s
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