

Bill to:
TOPEST
 TOPS Eastmans
 10671
 34 Crescent Lot 39
 Glenashley Durban
 VAT REG NO: 4350159507

Ship to:
TOPEST
 TOPS Eastmans
 10671
 34 Crescent Lot 39
 Glenashley Durban



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:
 Neil
 KWV Order Number:
 110984289
 Loading Status:
 Deliver
 Gross Weight : 60.710kg

Document Type:
 TAX INVOICE
 Document No: 0041151225
 Document Date: 17.01.2025
 Delivery date: 17.01.2025
 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
901447	700025827	Sour Monkey Bubblegum (750 + 6 Shot	CS	6 x 750	1.0	579.96	16.00		487.17	487.17	73.08	560.25
900924	700020876	CIAO Cosmo 6x2Lt Bag in Box	CS	6 x 2000	1.0	602.76	8.59		550.99	550.99	82.65	633.64
901082	700025789	Fruit Lagoon Strawberry 6x750ml	CS	6 x 750	1.0	440.34	3.70		424.05	424.05	63.61	487.66
901074	700022126	Ponchos Tequila Coffee 6x750ml	CS	6 x 750	1.0	1,556.94	10.90		1,387.23	1,387.23	208.07	1,595.30
901361	700026338	CIAO Mango 6x2Lt Bag in Box	CS	6 x 2000	1.0	602.76	8.59		550.99	550.99	82.65	633.64
901450	700025546	Jackson Brown Liqueur 6x750ml	CS	6 x 750	1.0	483.00	23.30		370.46	370.46	55.57	426.03
										3,770.89	565.63	4,336.52

Liquor Runners Durban
 DEBRIEFED
 signed: _____

EASTMANS SUPERSPAR
 SPAR A/C No. 10671
 GOODS RECEIVED BY N. MAY (Name)
 DEPARTMENT REP [Signature] (Name)
 DATE 17/1/25
 REV NO 9249

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