

Bill to:
TOPGLN
 TOPS Glenore
 11237
 Shop 1 Glenore Centre 36 Park Dr
 Glenashley
 VAT REG NO: 4420250005

Ship-to:
TOPGLN
 TOPS Glenore
 11237
 Shop 1 Glenore Centre 36 Park Dr
 Glenashley



KWV
 ESTABLISHED 1916
 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:
 Pedroa
 KWV Order Number:
 110985028
 Loading Status:
 Deliver
 Gross Weight : 28.150kg

Document Type:
 TAX INVOICE
 Document No: 0041151226
 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
900729	700026534	Red Heart Rum Original 12x750ml	CS	12 x 750	1.0	2,084.88			2,084.88	2,084.88	312.73	2,397.61
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
										2,635.87	395.38	3,031.25

Liquor Runners Durban
 DEBRIEFED
 Signed: _____

GLENORE KWIKSPAR
SPAR A/C No: 11237
 GOODS RECEIVED BY: *[Signature]* (Name)
 SIGNATURE: _____
 DATE: 17/01/25 GRV. No: 240804
 In the event of queries our claim 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