

Bill to:
TOPMTE
 TOPS Mt Edgecombe
 11315
 The Homestead 1 Flanders Drive
 Mount Edgecombe
 VAT REG NO: 4120187218

Ship-to:
TOPMTE
 TOPS Mt Edgecombe
 11315
 The Homestead 1 Flanders Drive
 Mount Edgecombe

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:
 Terry
 KWV Order Number:
 110984771
 Loading Status:
 Deliver
 Gross Weight : 71.303kg

Document Type:
 TAX INVOICE
 Document No: 0041151230
 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
901074	700022126	Ponchos Tequila Coffee 6x750ml	Bot	6 x 750	2.0	259.49	10.90		231.20	462.41	69.36	531.77
901178	700022639	Ponchos Tequila Caramel 6x750ml	Bot	6 x 750	2.0	259.49	10.90		231.20	462.41	69.36	531.77
901499	700026541	Hooch Howler Boost 6x750ml	Bot	6 x 750	3.0	123.00			123.00	369.00	55.35	424.35
901364	700026557	Hooch Howler Blueberry 6x750ml + ne	Bot	6 x 750	3.0	93.13	2.80		90.52	271.57	40.74	312.31
901162	700025430	Sour Monkey Sour Berry 6x750ml	Bot	6 x 750	3.0	96.66	16.00		81.19	243.58	36.54	280.12
901447	700025827	Sour Monkey Bubblegum (750 + 6 Shot	Bot	6 x 750	3.0	96.66	16.00		81.19	243.58	36.54	280.12
901142	700025429	Sour Monkey Apple 6x750ml	Bot	6 x 750	3.0	96.66	16.00		81.19	243.58	36.54	280.12
901476	700026112	KWV Brandy and Cola 4(6x440ml)	CS	24 x 440	2.0	434.40	1.50		427.88	855.77	128.35	984.12
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
23										3,764.27	564.64	4,328.91

Liquor Runners Durban
 DEBRIEFED
 Signed: _____

MT EDGECOMBE KWV KSPAR
SPAR A/C No. 11315
 GOODS RECEIVED BY: WALTON (Name)
 SIGNATURE: _____
 DATE: 17/1/25 CRV No: D525
 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