

Bill to:
TOPJOZ
 TOPS Jozini SUPERTRADE
 11470
 Shp3 IthalaCentre Makhathini Main
 Jozini
 VAT REG NO: 4700111992

Ship-to:
TOPJOZ
 TOPS Jozini SUPERTRADE
 11470
 Shp3 IthalaCentre Makhathini Main
 Jozini

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:
 Thabiso
 KWV Order Number:
 110984898
 Loading Status:
 Deliver
 Gross Weight : 16.127kg

Document Type:
 TAX INVOICE
 Document No: 0041151501
 Document Date: 20-01-2025
 Delivery date: 20-01-2025
 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
901444	700026198	Annabelle Cuvee Rose Petillant 4(6x	CS	24 x 250	2.0	320.64	2.20		313.58	627.17	94.08	721.25
900243	700026561	KWV Roodeberg 6x750ml 2022 + Christ	Bot	6 x 750	2.0	85.24			85.24	170.48	25.57	196.05
										797.65	119.65	917.30

JOZINI TOPS
 SPAR ACCOUNT NUMBER: 11470
 GOODS RECEIVED BY: *VCS* (Name)
 SIGNATURE: *[Signature]*
 DATE: *25/01/25* CRV No: _____
 In the event of queries our claim no/s

Liquor Runner Durban
 signed: *[Signature]*
 DEBRIE

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