

Bill to:
 TOPMTB
 TOPS Mtuba Power
 11405
 Lot 27 St Lucia Road
 Mtubatuba
 VAT REG NO: 4500242914

Ship-to:
 TOPMTB
 TOPS Mtuba Power
 11405
 Lot 27 St Lucia Road
 Mtubatuba

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:
 Siya
 KWV Order Number:
 110984949
 Loading Status:
 Deliver
 Gross Weight : 47.740kg

Document Type:
 TAX INVOICE
 Document No: 0041151503
 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
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
900261	700026328	CIAO Vodcano 6x2Lt "Win a piece of	CS	6 x 2000	1.0	602.76	8.59		550.99	550.99	82.65	633.64
900488	700026526	Wild Africa Cream Liquer 6(1000ml +	CS	6 x 1000	2.0	820.26	2.70		798.11	1,596.23	239.43	1,835.66
										2,698.21	404.73	3,102.94

REC'D.
 BY: *[Signature]*
 DEL. BY: *[Signature]*
 DATE: 20/01/2025
 PRINT
 GOODS RECEIVED
 MT JBA TOPS

LIQUOR RUNNERS DURBAN
 DEBRIEFED
 DATE: _____
 TIME: _____

DUP - Duplicated Order
 IDC - Incorrect Order - Capturing
 NS - Not scanning
 OS - Overstocked
 IDP - Incorrect Delivery - Picking
 LD - Late Delivery
 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