

Bill to:
TOPECH
 ESHOWE TOPS 11612
 K2017237093 (SOUTH AFRICA)PTY LTD
 SHOP14 ESHOWE MALL OSBORNE RD
 ESHOWE
 3815
 VAT REG NO: 4870278993

Ship-to:
TOPECH
 ESHOWE TOPS 11612
 K2017237093 (SOUTH AFRICA)PTY LTD
 SHOP14 ESHOWE MALL OSBORNE RD
 ESHOWE
 3815

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:
 Justin
 KWV Order Number:
 110986280
 Loading Status:
 Deliver
 Gross Weight : 79.563kg

Document Type:
 TAX INVOICE
 Document No: 0041152868
 Document Date: 27.01.2025
 Delivery date: 27.01.2025
 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
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
901465	700026315	Annabelle Cuvee Blanc Petillant 4(6	CS	24 x 250	5.0	320.64	2.20		313.59	1,567.93	235.18	1,803.11
901186	700022660	KWV Brandy and Cola 4(6x275ml)	CS	24 x 275	1.0	327.12	6.40		306.18	306.18	45.93	352.11
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
900488	700026526	Wild Africa Cream Liquer 6(1000ml +	CS	6 x 1000	1.0	820.26	2.70		798.11	798.11	119.72	917.83
901116	700025992	Carvo Caramel Vodka 6x750ml	Bot	6 x 750	2.0	219.26	11.90		193.17	386.34	57.95	444.29
901120	700026263	Sally Williams Nougat Cream 6(750ml	Bot	6 x 750	2.0	161.34	16.00		135.52	271.05	40.66	311.71
					16					4,805.42	720.81	5,526.23

Liquor Runners Durban
 DEBRIEFED
 Signed: _____

SPAR TOPS ESHOWE
 SPAR NO. 11612
 GOODS RECEIVED BY: Klayo (NAME)
 SIGNATURE: _____
 DATE: 27/01/25 GRV NO: 1638
 In The Event Of Queries Our Claim No: _____
 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
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