

Bill to:
TOPLKE
 TOPS Lakeside
 11346
 Shp21 LakesideMall MarkStasse&Lir
 Richards Bay
 VAT REG NO: 4900259948

Ship to:
TOPLKE
 TOPS Lakeside
 11346
 Shp21 LakesideMall MarkStasse&Lir
 Richards Bay


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:
 Neresh
 KVV Order Number:
 110986700
 Loading Status:
 Deliver
 Gross Weight : 11.060kg

Document Type:
 TAX INVOICE
 Document No: 0041152870
 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
901465	700026315	Annabelle Cuvee Blanc Petillant 4(6	CS	24 x 250	1.0	320.64	2.20		313.59	313.59	47.04	360.63
901074	700022126	Ponchos Tequila Coffee 6x750ml	Bot	6 x 750	3.0	259.49	10.90		231.21	693.62	104.04	797.66
										1,007.21	151.08	1,158.29

Liquor Runners Durban
 DEBRIEFED
 DATE: _____

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:
 In the event of queries our claim nr

LAKE SIDE TOPS
 RECEIVED
 SIGNATURE: *[Signature]*
 DATE: 27/01/25
 Depot Signature
 For Receipt from Customer
 Signature: *[Signature]*
 Date: 27/01/25

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