

Bill to:  
**TOPGLW**  
 TOPS Glenwood  
 11027  
 Shp42 Glenwood Village 337 Moore  
 Glenwood  
 VAT REG NO: 4560199756

Ship-to:  
**TOPGLW**  
 TOPS Glenwood  
 11027  
 Shp42 Glenwood Village 337 Moore R  
 Glenwood



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:  
 Venitta  
 KWV Order Number:  
 110987650  
 Loading Status:  
 Deliver  
 Gross Weight : 27.090kg

Document Type:  
 TAX INVOICE  
 Document No: 0041153317  
 Document Date: 29.01.2025  
 Delivery date: 29.01.2025  
 Page: 1 of 1

REMARKS: FOR ANY QUERIES CONTACT KWV QUERIES ON 0861 598 598 OR [queriessa@kwv.co.za](mailto: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
901484	700026330	CIAO Pino Colada 6x2Lt "Win a price	CS	6 x 2000	1.0	602.76	8.59		550.99	550.99	82.65	633.64
900261	700025054	CIAO Vodcano 6x2Lt Bag in Box	CS	6 x 2000	1.0	602.76	8.59		550.99	550.99	82.65	633.64
<p><i>nyawo</i>  <i>HBB 282F5</i>  </p>										<p>Liquor Runner Durban  </p>		
<p><b>GLENWOOD TOPS (DBN)</b>          SPAR A/C No. 11027</p> <p>GOODS RECEIVED BY <i>[Signature]</i> (Name)          SIGNATURE: <i>[Signature]</i>          DATE: <i>29/01/25</i> ORV No: <i>54656</i>          In the event of queries our claims no/s.....          refer/s. Time:          Truck Temp:                      Vehicle Reg:          Driver Sign:</p>										<p>2</p>		
										1,101.98	165.30	1,267.28

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