

Bill to:  
 TOPMOD  
 TOPS Model  
 10379  
 153 Jan Smuts Highway  
 Mayville Durban  
 VAT REG NO: 4810102543

Ship to:  
 TOPMOD  
 TOPS Model  
 10379  
 153 Jan Smuts Highway  
 Mayville Durban

**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:  
 110987526 --  
 Loading Status:  
 Deliver  
 Gross Weight : 4.252kg

Document Type:  
 TAX INVOICE  
 Document No: 0043153319  
 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
901217	700025983	Imagin Classic Gin 6x750ml	Bot	6 x 750	2.0	143.33	2.50		139.74	279.49	41.93	321.42
901218	700022796	Imagin Citrus Gin 6x750ml	Bot	6 x 750	1.0	143.33	2.50		139.75	139.75	20.96	160.71
					3					419.24	62.89	482.13

MODELKWVSPAR (MAYVILLE)  
 SPAR A/C No. 10379  
 GOODS RECEIVED BY: Siga (Name)  
 SIGNATURE: [Signature]  
 DATE: 29/1/25 GRV No: .....  
 In the event of queries our claims no/s: .....

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