

Bill to:
TOPQUE
 TOPS Queensmead
 10572
 Cnr Hillier & Teignmouth Street
 Umbilo Durban
 VAT REG NO: 4330153349

Ship-to:
TOPQUE
 TOPS Queensmead
 10572
 Cnr Hillier & Teignmouth Street
 Umbilo Durban



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:
 KVV Order Number:
 Loading Status:
 Deliver
 Gross Weight : 26.687kg

Document Type:
 TAX INVOICE
 Document No: 0041153322
 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

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
901364	700024987	Hooch Howler Blueberry 6x750ml	Bot	6 x 750	2.0	93.13	2.80		90.52	181.04	27.16	208.20
901362	700024985	Hooch Howler Black Currant 6x750ml	Bot	6 x 750	2.0	93.13	2.80		90.52	181.04	27.16	208.20
901162	700024402	Sour Monkey Berry 6(750ml + 6 Shot	Bot	6 x 750	2.0	96.66	16.00		81.19	162.39	24.36	186.75
901447	700025827	Sour Monkey Bublelegum (750 + 6 Shot	Bot	6 x 750	2.0	96.66	16.00		81.19	162.39	24.36	186.75
901142	700025429	Sour Monkey Apple 6x750ml	Bot	6 x 750	2.0	96.66	16.00		81.19	162.39	24.36	186.75
901445	700026442	KWV VS Brandy 6x750ml	Bot	6 x 750	3.0	270.89	4.00		260.05	780.16	117.02	897.18
901217	700026644	Imagin Classic Gin 6x750ml with nec	CS	6 x 750	1.0	859.98	2.50		838.48	838.48	125.76	964.24
					14					2,467.89	370.18	2,838.07

nyawo
HBB282FS

QUEENSMEAD SPAR (UMBULO)
 SPAR A/C NO. 10572
 GOODS RECEIVED BY: *nyawo* (NAME)
 SIGNATURE:
 DATE: 29/01/25 GRV NO: 4104
 In the event of queries our claim no/s:
 Refer/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