

<b>Bill to:</b> <b>TOPAVO</b> TOPS Avonmore 10020 227 Avondale Road Greyville Durban VAT REG NO: 4330203284	<b>Ship to:</b> <b>TOPAVO</b> TOPS Avonmore 10020 227 Avondale Road Greyville Durban	 <b>KWV</b> 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	<b>Customer Order Date:</b> <b>Customer Order Number:</b> Duma <b>KWV Order Number:</b> 110987702 <b>Loading Status:</b> Deliver <b>Gross Weight :</b> 7.300kg	<b>Document Type:</b> TAX INVOICE <b>Document No:</b> 0041153467 <b>Document Date:</b> 29.01.2025 <b>Delivery date:</b> 29.01.2025 1 of 1
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Liquor Runner's Durban  
DEBRIEFED

Signed



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
900242	700025836	Cafe Culture Pinotage 6x750ml 2023	CS	6 x 750	1.0	342.24			342.24	342.24	51.34	393.58
										342.24	51.34	393.58

*Hyala*

AVONDALE OFFER SPAR  
SPAR A/G No. 10020

GOODS RECEIVED BY: KHEITHUSE (NAME)  
 SIGNATURE: [Signature]  
 DATE: 29.01.25 GRV No: 692  
 In the event of queries our claims no/s.....  
 .....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

<b>Delivered by</b> Liquor Runner Durban CLAIRWOOD LOGISTICS PARK UNIT 3A CLAIRWOOD	<b>Received in good order</b> on behalf of Customer Name: Signature: Date:	<b>Depot Signature</b> For Receipt from Customer Name: Signature: Date:	<b>Payment Terms:</b> 15 days from stmt 1.5% disc Currency: ZAR	<b>Bank Details: Cheque Acc</b> Name: Warshay Investments (Pty) Ltd Bank: <b>FNB</b> Acc: 6300 328 6845 Branch: 250655
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