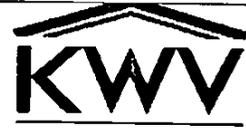


Bill to:
TOPHOL
 TOPS Holdens
 11698
 279 Florida Road Florida Road
 Durban
 VAT REG NO: 4120184637

Ship to:
TOPHOL
 TOPS Holdens
 11698
 279 Florida Road Florida Road
 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:
 Mandla
 KWV Order Number:
 110987721
 Loading Status:
 Deliver
 Gross Weight : 26.005kg

Document Type:
 TAX INVOICE
 Document No: 0041153468
 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
901484	700026330	CIAO Pino Colada 6x2Lt *Win a price	CS	6 x 2000	1.0	602.76	8.59		550.99	550.99	82.64	633.63
901142	700025429	Sour Monkey Apple 6x750ml	Bot	6 x 750	4.0	96.66	16.00		81.19	324.78	48.72	373.50
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 Bubblegum (750 + 6 Shot	Bot	6 x 750	2.0	96.66	16.00		81.19	162.39	24.36	186.75
901074	700022126	Ponchos Tequila Coffee 6x750ml	Bot	6 x 750	1.0	259.49	10.90		231.21	231.21	34.68	265.89
										1,431.76	214.76	1,646.52

HOLDENS WINKSPAR
 Store Code: 11698 TOPS
 GOODS RECEIVED BY: *Mandla* (NAME)
 SIGNATURE: *[Signature]*
 DATE: 29/01/2025 GRV No.:
 In the event of queries our claims no/s.....
 S.A. Refers
 29/01/25
 CANCELLED

Liquor Runner Durban
 Signed: *[Signature]*

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