

Bill to:
TOPICK
 TOPS AT SPAR HOWICK 80056
 HOWICK SPAR SHOP CENTRE
 CNR HARVARD & MORLING STR, HOWICK
 VAT REG NO: 4270204821

Ship-to:
TOPICK
 TOPS AT SPAR HOWICK 80056
 HOWICK SPAR SHOP CENTRE
 CNR HARVARD & MORLING STR, HOWICK

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:
 3612
 KWV Order Number:
 110987823
 Loading Status:
 Deliver
 Gross Weight : 23.930kg

Document Type:
 TAX INVOICE
 Document No: 0041153614
 Document Date: 30.01.2025
 Delivery date: 30.01.2025
 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	
900488	700026441	Wild Africa Cream Liquer 6x1000ml 1	CS	6 x 1000	1.0	820.26	2.70		798.11	798.11	119.72	917.83	
900924	700026327	CIAO Cosmo 6x2Lt "Win a piece of Pa	CS	6 x 2000	1.0	602.76	8.59		550.99	550.99	82.65	633.64	
										2	1,349.10	202.37	1,551.47

Liquor Runners Durban
 DEBRIEFED
 Signed _____

GOODS RECEIVED
TOPS HOWICK
 SPAR CODE 80056
 DATE: 30/01/25 TIME: _____
 GRV No: 012636 SEQ. No: _____
 NAME: _____ SIGN: _____
 REFER TO THE EVENT OF QUERIES OUR UNIT No 9
 CONTENTS OF CASES NOT CHECKED

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