

Bill to:  
**TOPWTR**  
 TOPS @ SPAR WATERFALL - 11644  
 ROLYATS WATERFALL CC  
 SHOP1 WATERCREST SHOPING MALL IND WATERFALL  
 VAT REG NO: 4420281927

Ship-to:  
**TOPWTR**  
 TOPS @ SPAR WATERFALL - 11644  
 ROLYATS WATERFALL CC  
 SHOP1 WATERCREST SHOPING MALL INDA WATERFALL



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:  
 drop1  
 KWV Order Number:  
 110987522  
 Loading Status:  
 Deliver  
 Gross Weight : 24.762kg

Document Type:  
 TAX INVOICE  
 Document No: 0041153620  
 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](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	
900238	700026556	KWV Sparkling Demi Sec 6x750ml + ne	CS	6 x 750	1.0	403.98			403.98	403.98	60.60	464.58	
901406	700025945	Bug Red Shooter 10(15x20ml)	pc	150 x 20	2.0	155.00	4.80		147.56	295.12	44.27	339.39	
901340	700025881	Pearly Bay Smooth Red Bag in Box 4x	CS	4 x 3000	1.0	401.96	0.60		399.55	399.55	59.93	459.48	
ITEMS NOT SUPPLIED:													
900366	700025875	Bonne Esperance Dry Red 4x5000ml Ba	CS	4 x 5000	1	Item rejected - No stock							
901448	700026308	KWV Classic Moscato Rosé Perlé 6x7	CS	6 x 750	1	Item rejected - No stock							
										1,098.65	164.80	1,263.45	

Liquor Runners Durban  
 DEBRIEFED

**WATERFALL SUPER SPAR**  
 SPAR A/C NO. 11644  
 Goods Received By: *[Signature]* (name)  
 Signature: *[Signature]*  
 Date: 30/1/2025  
 In the event of queries, our claim no/s: 28689

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