

Bill to:
 TOPRSD
 TOPS Riverside
 11762
 Shp8-8A Park Blvd 11 Brownsdrift
 Riverside Durban
 VAT REG NO: 4770260950

Ship-to:
 TOPRSD
 TOPS Riverside
 11762
 Shp8-8A Park Blvd 11 Brownsdrift R
 Riverside 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

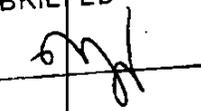
Customer Order Date:
 Customer Order Number:
 Dhayalan
 KVV Order Number:
 110988051
 Loading Status:
 Deliver
 Gross Weight : 13.000kg

Document Type:
 TAX INVOICE
 Document No: 0041153851
 Document Date: 31.01.2025
 Delivery date: 31.01.2025
 Page 1 of 1

REMARKS: FOR ANY QUERIES CONTACT KWV QUERIES ON 0861 598 598 OR queriessa@kwv.co.za

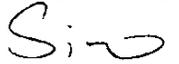
Code	Picking Code	Item Description	Unit	Package per Case	Qty	List Price	Disc 1	Disc 2	Net Price Per Unit	Total exc VAT	VAT	Total inc VAT
900924	700026327	CIAO Cosmo 6x2Lt *Win a piece of Pa	CS	6 x 2000	1.0	602.76	8.59		550.99	550.99	82.65	633.64
										550.99	82.65	633.64

RECEIVED
 STORE CODE: 11762
 DATE: 31/01/25
 In the event of queries our claim no. is: 11762
 (Name)
 11762

Liquor Runners Durban
 DEBRIEFED
 Signed 

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: 31/01/25

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