

Bill to:
TOPGIL
 TOPS AT SPAR GILLITTS 80582
 HILLCREST LIQUOR STORE CC
 SHOP 2 GILLITTS CORNER, 7 OLD MAIN
 GILLITTS
 3610
 VAT REG NO: 4050101072

Ship-to:
TOPGIL
 TOPS AT SPAR GILLITTS 80582
 HILLCREST LIQUOR STORE CC
 SHOP 2 GILLITTS CORNER, 7 OLD MAIN
 GILLITTS
 3610



KWV
 ESTABLISHED 1916
 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:
 R Chetty
 KWV Order Number:
 110989275
 Loading Status:
 Deliver
 Gross Weight : 44.035kg

Document Type:
 TAX INVOICE
 Document No: 0041154853
 Document Date: 06.02.2025
 Delivery date: 06.02.2025
 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
900194	700025880	Pearly Bay Dry White Bag in Box 4x3	CS	4 x 3000	1.0	401.96	0.60		399.55	399.55	59.93	459.48
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
901178	700022639	Ponchos Tequila Caramel 6x750ml	Bot	6 x 750	2.0	259.49	10.90		231.20	462.41	69.36	531.77
901405	700025944	Bug Blue Shooter 10(15x20ml)	pc	150 x 20	2.0	155.00	4.80		147.56	295.12	44.27	339.39
900924	700026345	CIAO Cosmo 6x2Lt Bag in Box	CS	6 x 2000	1.0	602.76	8.59		550.99	550.99	82.65	633.64
										2,107.62	316.14	2,423.76

Liquor Runners Durban
DEBRIEFED
Signed

TOPS GILLITTS CORNER
 VAT: 4050101072 SPAR CODE: 80582
 Goods Received By: *Sagnd* (Name)
 Signature: *S. Mlati*
 Date: *06-02-21* GRV NO: *1116*
 Time In: Vehicle Temperature:
 In the event of queries, our claim number/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

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
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