

Bill to:  
**TOPMEG**  
 TOPS Mega City Umlazi  
 11153  
 Shop M8 Umlazi Mega City  
 Umlazi  
 VAT REG NO: 4020223667

Ship-to:  
**TOPMEG**  
 TOPS Mega City Umlazi  
 11153  
 Shop M8 Umlazi Mega City  
 Umlazi

**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

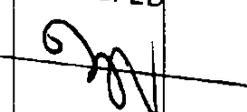
Customer Order Date:  
 Customer Order Number:  
 Thembelani  
 KWV Order Number:  
 110989303  
 Loading Status:  
 Deliver  
 Gross Weight : 47.177kg

Document Type:  
 TAX INVOICE  
 Document No: 0041155598  
 Document Date: 11.02.2025  
 Delivery date: 11.02.2025  
 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
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
901217	700026644	Imagin Classic Gin 6x750ml with nec	CS	6 x 750	1.0	859.98	2.50		838.48	838.48	125.77	964.25
901362	700026640	Hooch Howler Black Currant 6x750ml	CS	6 x 750	1.0	558.78	2.80		543.13	543.13	81.47	624.60
901364	700026557	Hooch Howler Blueberry 6x750ml + ne	CS	6 x 750	1.0	558.78	2.80		543.13	543.13	81.47	624.60
901447	700025827	Sour Monkey Bubblegum (750 + 6 Shot	CS	6 x 750	1.0	579.96	16.00		487.17	487.17	73.08	560.25
										2,962.90	444.44	3,407.34

**UMLAZI MEGA SUPERSPAR**  
 Nombuso  
 RECEIVED BY  
 SIGNATURE  
 DATE 11/02/25 TIME 10:16  
 GRV N6  
 IN THE EVENT OF QUERIES, OUR CLAIM NUMBER/S  
 REFERS

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:

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