

Bill to:
TOPVON
 TOPS AT SPAR MARINE DRIVE UVON
 KPR RETAIL GROUP PTY LTD
 ERF 92 VILLAGE MEDICAL CENTRE, MA
 UVONGO
 VAT REG NO: 4490239250

Ship-to:
TOPVON
 TOPS AT SPAR MARINE DRIVE UVONGO
 KPR RETAIL GROUP PTY LTD
 ERF 92 VILLAGE MEDICAL CENTRE, MAR
 UVONGO



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:
 6847
 KWV Order Number:
 110990032
 Loading Status:
 Deliver
 Gross Weight : 83.066kg

Document Type:
 TAX INVOICE
 Document No: 0041155604
 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

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
900144	700024645	Laborie Merlot 6x750ml 2023	CS	6 x 750	1.0	385.02			385.02	385.02	57.75	442.77
900238	700026556	KWV Sparkling Demi Sec 6x750ml + ne	CS	6 x 750	1.0	403.98			403.98	403.98	60.60	464.58
900366	700025875	Bonne Esperance Dry Red 4x5000ml Ba	CS	4 x 5000	1.0	601.68	0.30		599.87	599.87	89.98	689.85
901081	700025792	Fruit Lagoon Pina Colada 6x750ml	CS	6 x 750	1.0	440.34	3.70		424.05	424.05	63.61	487.66
901155	700026325	KWV 12Yr Old Brandy 6(1x750ml)	Bot	6 x 750	4.0	379.54	5.50		358.66	1,434.66	215.20	1,649.86
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
901343	700025328	KWV Roodeberg Black 6x750ml 2022	CS	6 x 750	1.0	773.16	2.70		752.28	752.28	112.84	865.12
901445	700026443	KWV VS Brandy 6(1X750ml)	CS	6 x 750	1.0	1,625.34	4.00		1,560.33	1,560.33	234.05	1,794.38
										5,959.74	893.96	6,853.70

MARINE DRIVE TOPS
 SPAR A C NO: 80422
 GOODS RECEIVED BY: MAUREEN
 SIGNATURE: *[Signature]*
 DATE: 11/02/25 GRV No: 4201
 In the event of queries our claim no's.....
 Refers.....

[Signature]
 Liquor Runner Durban
 CLAIRWOOD

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