

Bill to:
TOPWES
 TOPS WESTVILLE
 10075
 30 CHURCH ROAD
 WESTVILLE
 VAT REG NO: 4360185153

Ship-to:
TOPWES
 TOPS WESTVILLE
 10075
 30 CHURCH ROAD
 WESTVILLE

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:
 daphne
 KWV Order Number:
 110990625
 Loading Status:
 Gross Weight : 4.580kg

Document Type:
 TAX INVOICE
 Document No: 0041155978
 Document Date: 12.02.2025
 Delivery date: 12.02.2025
 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
901179	700022640	Ponchos Tequila Blanco 6x750ml	Bot	6 x 750	1.0	191.97			191.97	191.97	28.80	220.77
901405	700025944	Bug Blue Shooter 10(15x20ml)	pc	150 x 20	3.0	155.00	4.80		147.56	442.68	66.40	509.08
										634.65	95.20	729.85

Liquor Runner Durban
SALE

WESTVILLE SUPERSPAR
 SPAR A/C NO. 10075
 GOODS RECEIVED BY: *Cellin*
 SIGNATURE: *[Signature]*
 DATE: *12-2-2025* ORV No: *35466*

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: *Daphne*
 Signature: *[Signature]*
 Date: *11/02/25*

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