

Bill to:  
**TOPCEL**  
 TOPS AT SPAR SELGRO - 11687  
 SELGRO LIQUORS (PTY)LTD  
 PO Box 70 MILTON  
 3245 PIETERMAROTZBURG  
 VAT REG NO: 4670285578

Ship-to:  
**TOPCEL**  
 TOPS AT SPAR SELGRO - 11687  
 SELGRO LIQUORS (PTY)LTD  
 SHOP4 361 CHURCH STR SELGRO CENTRE  
 PIETERMAROTZBURG

**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:  
 Mo  
 KWV Order Number:  
 110990560  
 Loading Status:  
 Deliver  
 Gross Weight : 65.300kg

Document Type:  
 TAX INVOICE  
 Document No: 0041156192  
 Document Date: 13.02.2025  
 Delivery date: 13.02.2025  
 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	
901444	700026198	Annabelle Cuvee Rose Petillant 4(6x	CS	24 x 250	5.0	320.64	2.20		313.59	1,567.93	235.19	1,803.12	
901465	700026315	Annabelle Cuvee Blanc Petillant 4(6	CS	24 x 250	5.0	320.64	11.20		284.73	1,423.64	213.55	1,637.19	
ITEMS NOT SUPPLIED:													
901447	700025827	Sour Monkey Bubblegum (750 + 6 Shot	CS	6 x 750	1	Item rejected - No stock							
					10					2,991.57	448.74	3,440.31	

The TOPS at SPAR SELGRO  
 SPAR A/C No. 11637  
 GOODS RECEIVED BY: *M. M. M. M.* (name)  
 SIGNATURE: *[Signature]*  
 DATE: *13/02/25* GRV No. *8949*  
 IN THE EVENT OF QUERIES OUR CLAIM NO/S

Liquor Runner's Durban  
 Signed: *[Signature]*  
 DEBRIFIED

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