

Bill to:  
**TOPCHA**  
 TOPS Charlies  
 11179  
 Shop A - 10 King Edward Street  
 Dundee  
 VAT REG NO: 4930191996

Ship-to:  
**TOPCHA**  
 TOPS Charlies  
 11179  
 Shop A - 10 King Edward Street  
 Dundee

**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:  
 307681  
 KWV Order Number:  
 110989549  
 Loading Status:  
 Gross Weight : 46.620kg

Document Type:  
 TAX INVOICE  
 Document No: 0041156193  
 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
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
901484	700026330	CIAO Pino Colada 6x2Lt "Win a price	CS	6 x 2000	1.0	602.76	8.59		550.99	550.99	82.65	633.64
901405	700025944	Bug Blue Shooter 10(15x20ml)	pc	150 x 20	10.0	155.00	4.80		147.56	1,475.60	221.34	1,696.94
901406	700025945	Bug Red Shooter 10(15x20ml)	pc	150 x 20	5.0	155.00	4.80		147.56	737.80	110.67	848.47
901408	700025946	Bug Booster Shooter 10(15x20ml)	pc	150 x 20	5.0	155.00	4.80		147.56	737.80	110.67	848.47
					22					3,901.74	585.26	4,487.00

**TOPS AT CHARLIES SPAR (DUNDEE)**  
 A/C No. 11179  
 GOODS RECEIVED BY: N Eo AJ17 (Name)  
 SIGNATURE: [Signature]  
 DATE: 13/2/25 GRV No.: 644  
 In the event of queries our claim no./s: \_\_\_\_\_  
 REFER/S: \_\_\_\_\_

**Liquor Runners Durban**  
 Signed [Signature]  
 DEBRIEFED

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