

Bill to:
TOPEST
 TOPS Eastmans
 10671
 34 Crescent Lot 39
 Glenashley Durban
 VAT REG NO: 4350159507

Ship-to:
TOPEST
 TOPS Eastmans
 10671
 34 Crescent Lot 39
 Glenashley Durban

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:
 Niel
 KWV Order Number:
 110990452
 Loading Status:
 Deliver
 Gross Weight : 87.956kg

Document Type:
 TAX INVOICE
 Document No: 0041156389
 Document Date: 14.02.2025
 Delivery date: 14.02.2025
 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
901476	700026112	KWV Brandy and Cola 4(6x440ml)	CS	24 x 440	1.0	434.40	1.50		427.88	427.88	64.18	492.06
901340	700025881	Pearly Bay Smooth Red Bag in Box 4x	CS	4 x 3000	1.0	401.95	0.60		399.55	399.55	59.93	459.48
901074	700022126	Ponchos Tequila Coffee 6x750ml	CS	6 x 750	1.0	1,556.94	10.90		1,387.23	1,387.23	208.08	1,595.31
900238	700026556	KWV Sparkling Demi Sec 6x750ml + ne	CS	6 x 750	1.0	403.98			403.98	403.98	60.60	464.58
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
901337	700026385	Fruit Lagoon Mango 6(750ml + Ice Lo	CS	6 x 750	1.0	440.34	3.70		424.05	424.05	63.61	487.66
901380	700026549	Annabelle Cuvee Blanche Non-Alcohol	CS	6 x 750	1.0	470.58			470.58	470.58	70.59	541.17
900469	700026306	KWV Sparkling Brut Rosé 6x750ml	CS	6 x 750	1.0	524.94	15.80		442.00	442.00	66.30	508.30
901499	700026541	Hooch Howler Boost 6x750ml	CS	6 x 750	1.0	738.00	8.10		678.22	678.22	101.73	779.95
ITEMS NOT SUPPLIED: 900366 700025875 Bonne Esperance Dry Red 4x5000ml Ba CS 4 x 5000 1 Item rejected - No stock												
										5,057.54	758.63	5,816.17

Liquor Runners Durban
 DEBRIEFED
 Signed: *[Signature]*

EASTMANS SUPERSPAR
 SPAR A/C No. 10871
 GOODS RECEIVED BY *Noufunda* (Name)
 DEPARTMENT REP *TOPS* (Name)
 DATE *14/02/25*
 WHH NH *7583*

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