

Bill to:
 TOPNBC
 TOPS North Beach
 11094
 Shp28 Mangrove Beach Cntr 91Somtseu
 Durban
 VAT REG NO: 4080208483

Ship-to:
 TOPNBC
 TOPS North Beach
 11094
 Shp28 Mangrove Beach Cntr 91SomtseuR
 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:
 Steve
 KWV Order Number:
 110991684
 Loading Status:
 Deliver
 Gross Weight : 36.870kg

Document Type:
 TAX INVOICE
 Document No: 0041157097
 Document Date: 19-02-2025
 Delivery date: 19-02-2025
 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
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	3.00		584.68	584.68	87.70	672.38
900488	700026526	Wild Africa Cream Liquer 6(1000ml +	CS	6 x 1000	1.0	820.26	2.70		798.11	798.11	119.72	917.83
										1,782.34	267.35	2,049.69

Liquor Runners Durban
 RECEIVED

NORTHBEACH SPAR (DURBAN)
 A C No. 110994
 RECEIVED BY: STEVE
 DATE: 19/02/25
 TIME: 02:34
 REF: 02-346
 In the Event of a Claim

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