

Bill to:
 TOPWTR
 TOPS @ SPAR WATERFALL - 11644
 ROLYATS WATERFALL CC
 SHOP1 WATERCREST SHOPING MALL IND WATERFALL
 VAT REG NO: 4420281927

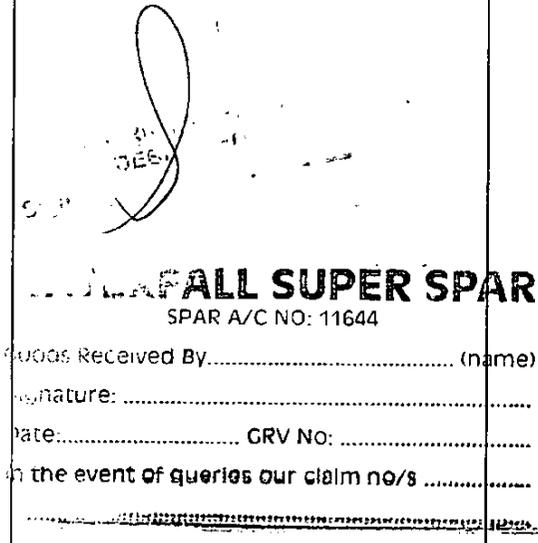
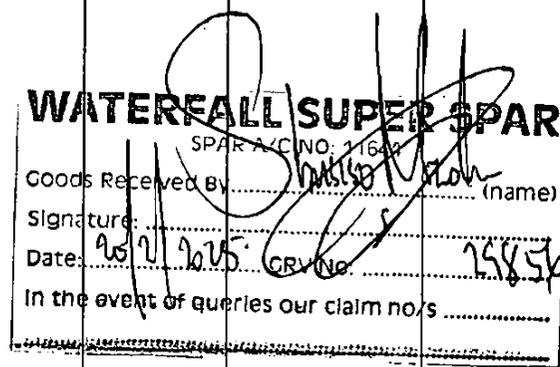
Ship to:
 TOPWTR
 TOPS @ SPAR WATERFALL - 11644
 ROLYATS WATERFALL CC
 SHOP1 WATERCREST SHOPING MALL INDA WATERFALL

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:
 Drop one
 KWV Order Number:
 110991653
 Loading Status:
 Deliver
 Gross Weight : 49.800kg

Document Type:
 TAX INVOICE
 Document No: 0041157414
 Document Date: 20-02-2025
 Delivery date: 20-02-2025
 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	
901082	700025789	Fruit Lagoon Strawberry 6x750ml	CS	6 x 750	1.0	440.34	3.70		424.05	424.05	63.61	487.66	
900366	700025875	Bonne Esperance Dry Red 4x5000ml Ba	CS	4 x 5000	1.0	601.68	0.30		599.87	599.87	89.98	689.85	
901489	700026254	Carvo Caramel Vodka Gift Pack	CS	6 x 750	1.0	1,315.56	11.90		1,159.01	1,159.01	173.85	1,332.86	
901185	700026548	Annabelle Cuvee Rose 6x750ml + Neck	CS	6 x 750	1.0	470.58			470.58	470.58	70.59	541.17	
ITEMS NOT SUPPLIED:													
901448	700026308	KWV Classic Moscato Rosé Perlé 6x7	CS	6 x 750	1	Item rejected - No stock							
 <p>WATERFALL SUPER SPAR SPAR A/C NO: 11644 Goods Received By: (name) Signature: Date: GRV No: In the event of queries our claim no/s</p>										 <p>WATERFALL SUPER SPAR SPAR A/C NO: 11644 Goods Received By: (name) Signature: Date: 20/02/2025 GRV No: 25856 In the event of queries our claim no/s</p>			
										2,653.51	398.03	3,051.54	

DUP - Duplicated Order ZDC - 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