

Bill to:
TOPPAK
 TOPS AT SPAR PARK SQUARE - 116
 CNR PARK AVE&CENTENARY BLVD
 UMHLANGA ROCS
 VAT REG NO: 4920283225

Ship to:
TOPPAK
 TOPS AT SPAR PARK SQUARE - 11657
 CNR PARK AVE&CENTENARY BLVD
 UMHLANGA ROCS



Customer Order Date:
 Customer Order Number:
 Nondumiso
 KWV Order Number:
 110992501
 Loading Status:
 Deliver
 Gross Weight : 52.940kg

Document Type:
 TAX INVOICE
 Document No: 0041157826
 Document Date: 21.02.2025
 Delivery date: 21.02.2025
 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	
901337	700025796	Fruit Lagoon Mango 6x750ml	Bot	6 x 750	4.0	73.39	3.70		70.67	282.70	42.41	325.11	
901081	700025792	Fruit Lagoon Pina Colada 6x750ml	Bot	6 x 750	4.0	73.39	3.70		70.67	282.70	42.41	325.11	
901078	700025797	Fruit Lagoon Margarita 6x750ml	Bot	6 x 750	4.0	73.39	3.70		70.67	282.70	42.41	325.11	
900924	700026345	CIAO Cosmo 6x2Lt Bag in Box	CS	6 x 2000	1.0	602.76	3.00		584.68	584.68	87.70	672.38	
901484	700026330	CIAO Pino Colada 6x2Lt "Win a price	CS	6 x 2000	1.0	602.76	3.00		584.68	584.68	87.69	672.37	
ITEMS NOT SUPPLIED:													
901448	700026308	KWV Classic Moscato Rosé Perlé 6x7	CS	6 x 750	2	Item rejected - No stock							
901447	700025827	Sour Monkey Bubblegum (750 + 6 Shot	CS	6 x 750	1	Item rejected - No stock							
					15					2,441.51	366.23	2,807.74	

Liquor Runners Durban
 DEBRIEFED
 Signed _____

PARK SQUARE SPAR & OPS
 SPAR A/C No. 11657
 DATE: 21/2/25
 GRV NO: 2392 SEQ NO: _____
 NAME: _____
 In the event of queries our claim no/s _____
 refer/s. ★

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: Nondumiso
 Signature: *Nondumiso*
 Date: 21/02/25

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