

Bill to:
TOPVON
 TOPS AT SPAR MARINE DRIVE UVON
 KPR RETAIL GROUP PTY LTD
 ERF 92 VILLAGE MEDICAL CENTRE, MA
 UVONGO
 VAT REG NO: 4490239250

Ship-to:
TOPVON
 TOPS AT SPAR MARINE DRIVE UVONGO
 KPR RETAIL GROUP PTY LTD
 ERF 92 VILLAGE MEDICAL CENTRE, MAR
 UVONGO



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 Ord: Date:
 Customer Order Number:
 6904
 KWV Order Number:
 110992958
 Loading Status:
 Deliver
 Gross Weight : 57.690kg

Document Type:
 TAX INVOICE
 Document No: 0041158252
 Document Date: 25 02 2025
 Delivery date: 25 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
900135	700025630	KWV Classic Pinotage 6x750ml 2024	CS	6 x 750	1.0	413.82	5.80		389.82	389.82	58.47	448.29
900136	700026504	KWV Classic Sauvignon Blanc 6x750ml	CS	6 x 750	1.0	383.94	9.40		347.85	347.85	52.18	400.03
900803	700024633	KWV Classic Petit Verdot 6x750ml 20	CS	6 x 750	1.0	413.82	5.80		389.82	389.82	58.47	448.29
900237	700026512	KWV Sparkling Cuvee Brut 6x750ml +	CS	6 x 750	1.0	403.98			403.98	403.98	60.60	464.58
901259	700025301	Hooch Blast Passion Fruit 4(6x275ml	CS	24 x 275	1.0	273.20	4.40		261.18	261.18	39.18	300.36
901361	700026338	CIAO Mango 6x2Lt Bag in Box	CS	6 x 2000	1.0	602.76	3.00		584.68	584.68	87.70	672.38
										2,377.33	356.60	2,733.93

MARINE DRIVE TOPS
 SPAR A C NO: 80422
 GOODS RECEIVED BY: MAUREEN
 SIGNATURE: *[Signature]*
 DATE: 25/02/25 GRV No: 4294
 In the event of queries our claim no'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:
 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