

Bill to:
TOPAVO
 TOPS Avonmore
 10020
 227 Avondale Road
 Greyville Durban
 VAT REG NO: 4330203284

Ship-to:
TOPAVO
 TOPS Avonmore
 10020
 227 Avondale Road
 Greyville Durban



Customer Order Date:
 Customer Order Number:
 Lungisani
 KWV Order Number:
 110993302
 Loading Status:
 Deliver
 Gross Weight : 16.825kg

Document Type:
 TAX INVOICE
 Document No: 0041158543
 Document Date: 26-02-2025
 Delivery date: 26-02-2025
 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
901450	700025546	Jackson Brown Liqueur 6x750ml	CS	6 x 750	1.0	483.00	12.50		422.62	422.62	63.39	486.01
901082	700025789	Fruit Lagoon Strawberry 6x750ml	CS	6 x 750	1.0	440.34	3.70		424.05	424.05	63.61	487.66
										846.67	127.00	973.67

Liquor Runners Durban
 DEBRIEFED
 Signed:

TOUR SUPERST...
 R A/C No. 1002
 GOODS RECEIVED BY: KHETHIWE (NAME)
 SIGNATURE:
 DATE: 26/02/25 GRV No: 733
 In the event of queries our client...

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