

Bill to:
TOPGLW
 TOPS Glenwood
 11027
 Shp42 Glenwood Village 337 Moore
 Glenwood
 VAT REG NO: 4560199756

Ship-to:
TOPGLW
 TOPS Glenwood
 11027
 Shp42 Glenwood Village 337 Moore R
 Glenwood

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:
 Venitta
 KWV Order Number:
 110993431
 Loading Status:
 Deliver
 Gross Weight : 16.237kg

Document Type:
 TAX INVOICE
 Document No: 0041158545
 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
901362	700026640	Hooch Howler Black Currant 6x750ml	CS	6 x 750	1.0	558.78	2.80		543.13	543.13	81.47	624.60
901450	700025546	Jackson Brown Liqueur 6x750ml	CS	6 x 750	1.0	483.00	12.50		422.62	422.62	63.39	486.01
										965.75	144.86	1,110.61

GLENWOOD TOPS (DBN)
 SPAR A/C No. 11027
 GOODS RECEIVED BY: Daphne (Name)
 SIGNATURE: [Signature]
 DATE: 26/02/25 ORV No: 54714
 In the event of queries our claims no/s.....
 refer/s. Time:
 Truck Temp: Vehicle Reg:
 Driver Sign:

Liquor Runners Durban
 DEBRIEFED
 Signed [Signature]

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