

Bill to:
TOPNBC
 TOPS North Beach
 11094
 Shp28 MangroveBeachCntr 91Somtseu
 Durban
 VAT REG NO: 4080208483

Ship to:
TOPNBC
 TOPS North Beach
 11094
 Shp28 MangroveBeachCntr 91SomtseuR
 Durban

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:
 Steve
 KWV Order Number:
 110993629
 Loading Status:
 Deliver
 Gross Weight : 22.751kg

Document Type:
 TAX INVOICE
 Document No: 0041158645
 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 queries@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
901343	700025328	KWV Roodeberg Black 6x750ml 2022	CS	6 x 750	1.0	773.16	5.87		727.77	727.77	109.17	836.94
900261	700025054	CIAO Vodcano 6x2Lt Bag in Box	CS	6 x 2000	1.0	602.76	3.00		584.68	584.68	87.70	672.38
										1,312.45	196.87	1,509.32

Handwritten signature

NORTHBEACH SPAR (DURBAN)
 A/C No 11094
 RECEIVED BY: [Signature]
 DATE: 26/02/25
 REF: 02-1173
 In the Event of a Claim:

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