

Bill to:  
**TOPWES**  
 TOPS WESTVILLE  
 10075  
 30 CHURCH ROAD  
 WESTVILLE  
 VAT REG NO: 4360185153

Ship-to:  
**TOPWES**  
 TOPS WESTVILLE  
 10075  
 30 CHURCH ROAD  
 WESTVILLE

**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

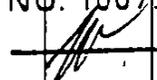
Customer Order Date:  
 Customer Order Number:  
 DAPHNE  
 KWV Order Number:  
 110993500  
 Loading Status:  
 Gross Weight : 67.061kg

Document Type:  
 TAX INVOICE  
 Document No: 0041158649  
 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 [queriesa@kwv.co.za](mailto:queriesa@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
900194	700025880	Pearly Bay Dry White Bag in Box 4x3	CS	4 x 3000	1.0	401.96	0.60		399.55	399.55	59.93	459.48
901340	700025881	Pearly Bay Smooth Red Bag in Box 4x	CS	4 x 3000	1.0	401.96	0.60		399.55	399.55	59.93	459.48
900366	700025875	Bonne Esperance Dry Red 4x5000ml Ba	CS	4 x 5000	1.0	601.68	0.30		599.87	599.87	89.98	689.85
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
901476	700026112	KWV Brandy and Cola 4(6x440ml)	CS	24 x 440	1.0	434.40	1.50		427.88	427.88	64.18	492.06
										2,554.62	383.19	2,937.81

Liquor Runners Durban  
 DEBRIEFED  
 Signed 

**WESTVILLE SUPERSPAR**  
 SPAR A/C NO. 10075  
 GOODS RECEIVED BY:   
 SIGNATURE:   
 DATE: 26/2/2025 GRV No: 36356  
In the absence of our sales our claims number is

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 stnt 1.5% disc  
 Currency: ZAR

Bank Details: Cheque Acc  
 Name: Warshay Investments (Pty) Ltd  
 Bank:  
**FNB**  
 Acc: 6300 328 6845  
 Branch: 250655