

Bill to:  
**TOPCEL**  
 TOPS AT SPAR SELGRO - 11687  
 SELGRO LIQUORS (PTY)LTD  
 PO Box 70, HILTON  
 3245 PIETERMAROTZBURG  
 VAT REG NO: 4670285578

Ship-to:  
**TOPCEL**  
 TOPS AT SPAR SELGRO - 11687  
 SELGRO LIQUORS (PTY)LTD  
 SHOP4 361 CHURCH STR SELGRO CENTRE  
 PIETERMAROTZBURG



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:  
 Mo  
 KVV Order Number:  
 110993802  
 Loading Status:  
 Deliver  
 Gross Weight : 30.940kg

Document Type:  
 TAX INVOICE  
 Document No: 0041158859  
 Document Date: 27.02.2025  
 Delivery date: 27.02.2025  
 Page: 1 of 1

REMARKS: FOR ANY QUERIES CONTACT KWV QUERIES ON 0861 598 598 OR [queriessa@kwv.co.za](mailto: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
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
901081	700025792	Fruit Lagoon Pina Colada 6x750ml	CS	6 x 750	1.0	440.34	3.70		424.05	424.05	63.61	487.66
901337	700026385	Fruit Lagoon Mango 6(750ml + Ice Lo	CS	6 x 750	1.0	440.34	3.70		424.05	424.05	63.61	487.66
ITEMS NOT SUPPLIED:												
900488	700026526	Wild Africa Cream Liquer 6(1000ml +	CS	6 x 1000	1	Item rejected - No stock						
901082	700025789	Fruit Lagoon Strawberry 6x750ml	CS	6 x 750	1	Item rejected - No stock						
										1,247.65	187.15	1,434.80

Liquor Runners Durban  
 DEBRIEFED  
 signed

The TOPS at SPAR SELGRO  
 SPAR A/C No. 11607  
 GOODS RECEIVED BY:   
 SIGNATURE:   
 DATE: 27/02/25 GRV No: 9017  
 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
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