

Bill to:
 TOPMTE
 TOPS Mt. Edgecombe
 11315
 The Homestead 1 Flanders Drive
 Mount Edgecombe
 VAT REG NO: 4120187218

Ship-to:
 TOPMTE
 TOPS Mt. Edgecombe
 11315
 The Homestead 1 Flanders Drive
 Mount Edgecombe

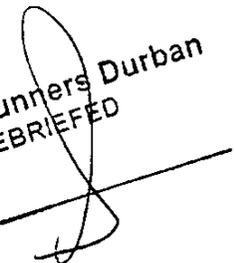
KWV
 ESTABLISHED 1918
 Warshay Investments Pty Ltd t/a KWV
 PO Box 528, Suider Paarl, 7646
 Telephone: 021 - 8073911
 Reg. No. : 2012/018792/07
 Vat Reg No: 4110261833
 FAIRTRADE: FLO-ID 28503

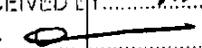
Customer Order Date:
 Customer Order Number:
 Terry
 KWV Order Number:
 110993831
 Loading Status:
 Deliver
 Gross Weight : 29.899kg

Document Type:
 TAX INVOICE
 Document No: 0041159137
 Document Date: 28.02.2025
 Delivery date: 28.02.2025
 Page: 1 of 1

REMARKS: FOR ANY QERIES CONTACT KWV QERIES 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
901142	700025429	Sour Monkey Apple 6x750ml	CS	6 x 750	1.0	579.96	16.00		487.17	487.17	73.08	560.25
901499	700026541	Hooch Howler Boost 6x750ml	CS	6 x 750	1.0	738.00	8.10		678.22	678.22	101.73	779.95
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
										1,564.94	234.74	1,799.68

Liquor Runners Durban
 DEBRIEFED
 Signed 

SPAR / NO 11315
 GOODS RECEIVED BY: WALDEN (Name)
 SIGNATURE: 
 DATE: 28/2/25 GRV No: D2021
 For any queries our claims no/s
 refers.

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