

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

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



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:  
 DAPHANY  
 KWV Order Number:  
 110995030  
 Loading Status:  
 Gross Weight : 16.093kg

Document Type:  
 TAX INVOICE  
 Document No: 0041159997  
 Document Date: 05.03.2025  
 Delivery date: 05.03.2025  
 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
901405	700025944	Bug Blue Shooter 10(15x20ml)	pc	150 x 20	3.0	155.00	10.50		138.72	416.17	62.43	478.60
901340	700025881	Pearly Bay Smooth Red Bag in Box 4x	CS	4 x 3000	1.0	430.68			430.68	430.68	64.60	495.28
										846.85	127.03	973.88

Liquor Runner Durban  
 DEBRIFER

**WESTVILLE SUPERSPAR**  
 SPAR A/C NO. 10075  
 GOODS RECEIVED BY: Collin  
 SIGNATURE: [Signature]  
 DATE: 03-2025 GRV No: 365142  
 THE BRAND OF OUR PRODUCTS IS OUR'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