

Bill to:
 TOPLIL
 TOPS AT SPAR LILLIES QUARTER 1
 12-16 MAIN ROAD
 HILLCREST
 VAT REG NO: 4300288174

Ship to:
 TOPLIL
 TOPS AT SPAR LILLIES QUARTER 11724
 12-16 MAIN ROAD
 HILLCREST



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:
 Johnie
 KWV Order Number:
 110995384
 Loading Status:
 Deliver
 Gross Weight : 3.020kg

Document Type:
 TAX INVOICE
 Document No: 0041160429
 Document Date: 04-03-2025
 Delivery date: 06-03-2025
 Page: 1 of 1

REMARKS: FOR ANY QUERIES CONTACT KWV QUERIES 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
901074	700022126	Ponchos Tequila Coffee 6x750ml	Bot	6 x 750	2.0	267.60			267.60	535.20	80.28	615.48
										535.20	80.28	615.48

REMOVED
 DELETED

TOPS@LILLIES QUARTERS
 SPAR A/C NO: 11724

Goods Received: Uamo (Name)
 Signature: [Signature]
 Date: 06/03/25 GRV No: 9983
 In this event or queries our claim number is

Please forward statements to:
statements@topslilliesquater.co.za

DUP - Duplicated Order	IDC - Incorrect Order - Capturing	OS - Overstocked	ED - Late Delivery
NOD - Not Ordered	NS - Not scanning	TDP - 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