

Bill to:
TOPSTN
 TOPS Stanger (Spot on)
 10994
 125 Balcomb Street
 Stanger
 VAT REG NO: 4110187160

Ship to:
TOPSTN
 TOPS Stanger (Spot on)
 10994
 125 Balcomb Street
 Stanger


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:
 Rahul
 KWV Order Number:
 110995098
 Loading Status:
 Deliver
 Gross Weight : 20.585kg

Document Type:
 TAX INVOICE
 Document No: 0041160664
 Document Date: 07.03.2025
 Delivery date: 07.03.2025
 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
901445	700026443	KWV VS Brandy 6(1X750ml)	Bot	6 x 750	2.0	285.94			285.94	571.88	85.78	657.66
901082	700025789	Fruit Lagoon Strawberry 6x750ml	CS	6 x 750	1.0	484.38			484.38	484.38	72.66	557.04
901081	700025792	Fruit Lagoon Pina Colada 6x750ml	CS	6 x 750	1.0	484.38			484.38	484.38	72.66	557.04
										1,540.64	231.10	1,771.74

TOPS STANGER
 SPAR A/C No: 10994

GOODS RECEIVED BY: Rahul (Name)
 SIGNATURE: [Signature]
 DATE: 07/03/25 GRV No: 1409
 In the event of queries our claim no./s N/A
 _____ refers
 Time from: _____ To: _____

Liquor Runner Durban
 DESIGNED
 Signed _____

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