

Bill to:
TOPCSS
 TOPS Crossing (Port Edward Th
 11400
 Shpl Traco Cntr Lt 967 Owen Ellis
 Port Edward
 VAT REG NO: 4650233218

Ship to:
TOPCSS
 TOPS Crossing (Port Edward There)
 11400
 Shpl Traco Cntr Lt 967 Owen Ellis
 Port Edward



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:
 Chase
 KVV Order Number:
 110995391
 Loading Status:
 Deliver
 Gross Weight : 45.130kg

Document Type:
 TAX INVOICE
 Document No: 0041161157
 Document Date: 07.03.2025
 Delivery date: 11.03.2025
 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
900488	700026441	Wild Africa Cream Liquer 6x1000ml 1	CS	6 x 1000	1.0	820.26	7.50		758.74	758.74	113.81	872.55
901476	700026112	KWV Brandy and Cola 4(6x440ml)	CS	24 x 440	3.0	463.36	1.50		456.41	1,369.23	205.39	1,574.62
										2,127.97	319.20	2,447.17

Liquor Runners Durban
 DEBRIEFED
 Signed _____

Crossing Tops
 Store Code 11400
 GOODS RECEIVED BY: *Chase* (Name)
 SIGNATURE: _____
 DATE: *10/03/25* GRV No: *6597*
 In the event of queries our claim no/s: _____
 refer/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

