

Bill to:
TOPFRW
 TOPS Fourways
 10948
 54 Glenugie Rd
 PineTown
 VAT REG NO: 4500192424

Ship to:
TOPFRW
 TOPS Fourways
 10948
 54 Glenugie Rd
 Pinetown

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:
 Lindo
 KWV Order Number:
 110996401
 Loading Status:
 Deliver
 Gross Weight : 41.230kg

Document Type:
 TAX INVOICE
 Document No: 0041161235
 Document Date: 12-03-2025
 Delivery date: 12-03-2025
 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 Liqueur 6x1000ml 1	CS	6 x 1000	1.0	867.12	2.80		842.84	842.84	126.43	969.27
900729	700026534	Red Heart Rum Original 12x750ml	CS	12 x 750	2.0	2,175.48			2,175.48	4,350.96	652.64	5,003.60
										5,193.80	779.07	5,972.87

Liquor Runners Durban
 DEBRIEFED
 Signed *[Signature]*

Fourways TOPS
 Store Code: 10948
 GOODS RECEIVED BY *[Signature]* (Name):
 SIGNATURE: _____
 DATE: 12/03/25 GRV No: 52896
 In the event of queries our claim no/s _____
 refcr/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