

Bill to:  
**TOPCHA**  
 TOPS Charlies  
 11179  
 Shop A - 10 King Edward Street  
 Dundee  
 VAT REG NO: 4930191996

Ship to:  
**TOPCHA**  
 TOPS Charlies  
 11179  
 Shop A - 10 King Edward Street  
 Dundee



Customer Order Date:  
 Customer Order Number:  
 307861  
 KWV Order Number:  
 110995397  
 Loading Status:  
 Gross Weight : 23.310kg

Document Type:  
 TAX INVOICE  
 Document No: 0041161621  
 Document Date: 13.03.2025  
 Delivery date: 13.03.2025  
 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
900924	700026327	CIAO Cosmo 6x2Lt *Win a piece of Pa	CS	6 x 2000	1.0	625.92	3.00		607.14	607.14	91.07	698.21
901405	700025944	Bug Blue Shooter 10(15x20ml)	pc	150 x 20	8.0	155.00	5.40		146.63	1,173.04	175.96	1,349.00
901406	700025945	Bug Red Shooter 10(15x20ml)	pc	150 x 20	2.0	155.00	5.40		146.63	293.26	43.99	337.25
										2,073.44	311.02	2,384.46

TOPS AT CHARLIES SPAN (DUNDEE)  
 A/C No. 11179  
 GOODS RECEIVED BY: NEVILL (Name)  
 SIGNATURE: [Signature]  
 DATE: 13/3/25 GRV No.: 823  
 In the event of queries our claim no./s: \_\_\_\_\_  
 REFER/S: \_\_\_\_\_

Liquor Runners Durban  
 DEBRIEFED  
 Signed: [Signature]

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