

Bill to:
 TOPPRK
 TOPS AT SPAR PARKLANE CELLARS-
 12 CHIEF ALBERT LUTHULI STR
 PIETERMARITZBURG
 3201
 VAT REG NO: 4060159755

Ship-to:
 TOPPRK
 TOPS AT SPAR PARKLANE CELLARS-1159
 12 CHIEF ALBERT LUTHULI STR
 PIETERMARITZBURG
 3201



Customer Order Date:
 Customer Order Number:
 33680
 KWV Order Number:
 110996625
 Loading Status:
 Deliver
 Gross Weight : 7.400kg

Document Type:
 TAX INVOICE
 Document No: 0041161629
 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

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			
900794	700026513	Cruxland Gin 6X750 + Neck Tag	CS	6 x 750	1.0	1,662.36	2.20		1,625.79	1,625.79	243.87	1,869.66			
Liquor Runners Durban DEBRIEFED Signed _____ GOODS RECEIVED PARKLANE CELLARS RECD. BY: DEL. BY: 13/03/25 DATE: 13/03/25 CRV. NO: 83										1			1,625.79	243.87	1,869.66

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: *Sagu*
 Signature: *[Signature]*
 Date: *13/03/2025*

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