

Bill to:
TOPLKE
 TOPS Lakeside
 11346
 LakesideMall MarkStasse&Lir
 Richards Bay
 VAT REG NO: 4900259948

Ship-to:
TOPLKE
 TOPS Lakeside
 11346
 Shp21 LakesideMall MarkStasse&Lir
 Richards Bay



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:
 siyanda
 KWV Order Number:
 110996792
 Loading Status:
 Gross Weight : 18.090kg

Document Type:
 TAX INVOICE
 Document No: 0041162166
 Document Date: 17.03.2025
 Delivery date: 17.03.2025
 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	
901082	700025789	Fruit Lagoon Strawberry 6x750ml	CS	6 x 750	1.0	484.38	3.70		466.46	466.46	69.97	536.43	
901080	700026384	Fruit Lagoon Mojito 6 (750ml + Ice	CS	6 x 750	1.0	484.38	3.70		466.46	466.46	69.97	536.43	
ITEMS NOT SUPPLIED:													
901337	700024376	Fruit Lagoon Mango 6x750ml	CS	6 x 750	1	Item rejected - No stock							
										932.92	139.94	1,072.86	

Liquor Runners Durban
 DEBRIEFED
 DATE: _____
 NAME: _____

LAKESIDE TOPS
 GOODS RECEIVED BY: _____
 SIGNATURE: _____
 DATE: 17/3/2025
 In the event of queries our claim nr 22339
 refer to _____

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