

Bill to:
TOPRAM
 TOPS Ramsgate 11184
 (Clearing Code)
 Cnr End & Main South Coast Rd
 Ramsgate
 VAT REG NO: 4040238950

Ship to:
TOPRAM
 TOPS Ramsgate 11184
 (Clearing Code)
 Cnr End & Main South Coast Rd
 Ramsgate



Customer Order Date:
 Customer Order Number:
 247031
 KWV Order Number:
 110997390
 Loading Status:
 Deliver
 Gross Weight : 102.645kg

Document Type:
 TAX INVOICE
 Document No.: 0041162368
 Document Date: 18.03.2025
 Delivery date: 18.03.2025
 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
900194	700025880	Pearly Bay Dry White Bag in Box 4x3	CS	4 x 3000	1.0	430.68	0.60		428.10	428.10	64.22	492.32
901340	700026637	Pearly Bay Smooth Red Bag in Box 4x	CS	4 x 3000	1.0	430.68	0.60		428.10	428.10	64.22	492.32
901380	700026549	Annabelle Cuvee Blanche Non-Alcohol	CS	6 x 750	1.0	470.58			470.58	470.58	70.59	541.17
900233	700025664	KWV Classic Rose 6x750ml 2024	CS	6 x 750	1.0	406.50	9.00		369.91	369.91	55.49	425.40
900366	700025875	Bonne Esperance Dry Red 4x5000ml Ba	CS	4 x 5000	1.0	661.84	5.10		628.09	628.09	94.21	722.30
900469	700026306	KWV Sparkling Brut Rosé 6x750ml	CS	6 x 750	1.0	524.94	2.80		510.24	510.24	76.54	586.78
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
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
901408	700025946	Bug Booster Shooter 10(15x20ml)	pc	150 x 20	1.0	155.00	10.20		139.19	139.19	20.88	160.07
901178	700022639	Ponchos Tequila Caramel 6x750ml	CS	6 x 750	1.0	1,605.60	10.90		1,430.59	1,430.59	214.57	1,645.16
RAMSGATE SPAR (RAMSGATE) SPAR ACC NO. 11/S4												
GOODS RECEIVED BY: <i>[Signature]</i>												
SIGNATURE: <i>[Signature]</i>												
DATE: 18/05/25 GRV. No: 19925												
In the Event of Queries our Claim No.s:												
..... Refer's												
					10					5,714.10	857.12	6,571.22

Liquor Runners Durban
 DEBRIEFED
[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