

Bill to:  
**TOPUSH**  
 TOPS Ushaka  
 11757  
 10 Gillespie Street  
 Durban  
 VAT REG NO: 4300241132

Ship-to:  
**TOPUSH**  
 TOPS Ushaka  
 11757  
 10 Gillespie Street  
 Durban



Customer Order Date:  
 19.03  
 Customer Order Number:  
 110997732  
 Loading Status:  
 Gross Weight : 32.480kg

Document Type:  
 TAX INVOICE  
 Document No: 0041162589  
 Document Date: 19.03.2025  
 Delivery date: 19.03.2025  
 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
900794	700026513	Cruxland Gin 6X750 + Neck Tag	CS	6 x 750	1.0	1,662.36	2.20		1,625.79	1,625.79	243.86	1,869.65
901406	700025945	Bug Red Shooter 10(15x20ml)	CS	150 x 20	1.0	1,550.00	5.40		1,466.30	1,466.30	219.95	1,686.25
901408	700025946	Bug Booster Shooter 10(15x20ml)	CS	150 x 20	1.0	1,550.00	10.20		1,391.90	1,391.90	208.79	1,600.69
901333	700024130	Ponchos Rosado Liqueur 6x750ml	Bot	6 x 750	3.0	137.00	4.10		131.38	394.15	59.12	453.27
					6				4,878.14		731.72	5,609.86

Liquor Runner Durban  
 Signed: *[Signature]*  
 DEBRIFED

**Ushaka Tops**  
 Store Code: 11757  
 GOODS RECEIVED BY: *[Signature]* (Name)  
 SIGNATURE: *[Signature]*  
 DATE: 19/03/25 GRV No: *[Signature]*  
 In the event of queries our claim no/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: <u>FNB</u> Acc: 6300 328 6845 Branch: 250655
--	---	--	--	--