

Bill to:
TOP100
 TOPS1000Hills
 11278
 86 Old Main Road
 Bothas Hill
 VAT REG NO: 4290228420

Ship-to:
TOP100
 TOPS1000Hills
 11278
 86 Old Main Road
 Bothas Hill



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:
 Wonder
 KWV Order Number:
 110998271
 Loading Status:
 Deliver
 Gross Weight : 24.242kg

Document Type:
 TAX INVOICE
 Document No: 0041162997
 Document Date: 20.03.2025
 Delivery date: 20.03.2025
 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
901333	700024130	Ponchos Rosado Liqueur 6x750ml	Bot	6 x 750	2.0	137.00	4.10		131.38	262.77	39.42	302.19
901447	700025801	Sour Monkey Bubblegum 6x750ml	Bot	6 x 750	2.0	100.86	16.00		84.72	169.44	25.42	194.86
901341	700026638	Pearly Bay Sweet Rose Bag in Box 4x	CS	4 x 3000	1.0	430.68	0.60		428.10	428.10	64.21	492.31
900488	700026441	Wild Africa Cream Liquer 6x1000ml 1	Bot	6 x 1000	3.0	144.52	2.80		140.47	421.42	63.21	484.63
										1,281.73	192.26	1,473.99

GOODS RECEIVED
 1000 HILLS TOPS
 REC. BY: *[Signature]*
 DATE: 20-03-2025 TIME: _____
 GRV NO: 1068

Liquor Runner Durban
 DEBRANDED
 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
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