

Bill to:
TOPCHA
 TOPS Charlies
 11179
 Shop A - 10 King Edward Street
 Dundee
 VAT REG NO: 4930191996

Ship to:
TOPCHA
 TOPS Charlies
 11179
 Shop A - 10 King Edward Street
 Dundee



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:
 307922
 KWV Order Number:
 110997112
 Loading Status:
 Gross Weight : 51.230kg

Document Type:
 TAX INVOICE
 Document No: 0041162998
 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
900691	700025659	KWV Classic Moscato 6X750ml 2024	CS	6 x 750	1.0	406.50	9.00		369.91	369.91	55.49	425.40
900924	700026327	CIAO Cosmo 6x2Lt "Win a piece of Pa	CS	6 x 2000	1.0	625.92	11.07		556.63	556.63	83.49	640.12
901405	700025944	Bug Blue Shooter 10(15x20ml)	pc	150 x 20	10.0	155.00	5.40		146.63	1,466.30	219.95	1,686.25
901406	700025945	Bug Red Shooter 10(15x20ml)	pc	150 x 20	10.0	155.00	5.40		146.63	1,466.30	219.94	1,686.24
901408	700025946	Bug Booster Shooter 10(15x20ml)	pc	150 x 20	10.0	155.00	10.20		139.19	1,391.90	208.79	1,600.69
										5,251.04	787.66	6,038.70

TOPS AT CHARLIES SPAR (DUNDEE)
 A/C No. 11179
 GOODS RECEIVED BY: Schols (Name)
 SIGNATURE: [Signature]
 DATE: 20/03/25 GRV No.: 857
 In the event of queries our claim no. s: _____
 REFER/S: _____

Liquor Runners Durban
 DEBRIEFED
 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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