

Bill to:
TOPLIL
 TOPS AT SPAR LILLIES QUARTER 1
 12-16 MAIN ROAD
 HILLCREST
 VAT REG NO: 4300288174

Ship-to:
TOPLIL
 TOPS AT SPAR LILLIES QUARTER 11724
 12-16 MAIN ROAD
 HILLCREST

KWV
 ESTABLISHED 1918
 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:
 Vamo
 KVV Order Number:
 110997924
 Loading Status:
 Deliver
 Gross Weight : 7.974kg

Document Type:
 TAX INVOICE
 Document No: 0041163000
 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
901228	700024246	Cruxland Gin BL Winter Truff 6(750)	CS	6 x 750	1.0	1,662.36	2.20		1,625.79	1,625.79	243.87	1,869.66
<p>TOPS@LILLIES QUARTERS SPAR A/C NO: 11724</p> <p>Goods Received: <u>Name</u> (Name) Signature: <u>[Signature]</u> Date: <u>20/03/25</u> GRV No: <u>10057</u></p> <p>In this event of queries our claim number is</p>												
<p>Please forward statements to: statements@topslilliesquater.co.za</p>										<p>Liquor Runners Durban DESRIE Signed <u>[Signature]</u></p>		
										1,625.79	243.87	1,869.66

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