

Bill to: TOPESC TOPS ESTCOURT 80042 RUTLEDAL INVESTMENTS ESTCOURT CC 3 HELLET ROAD SHOP 10 HILLSIDE CE ESTCOURT VAT REG NO: 4800179196	Ship to: TOPESC TOPS ESTCOURT 80042 RUTLEDAL INVESTMENTS ESTCOURT CC 3 HELLET ROAD SHOP 10 HILLSIDE CEN ESTCOURT	 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: Siya KWV Order Number: 110997542 Loading Status: Deliver Gross Weight : 22.800kg	Document Type: TAX INVOICE Document No: 0041163321 Document Date: 24.03.2025 Delivery date: 24.03.2025 Page: 1 of 1
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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
901476	700026112	KWV Brandy and Cola 4(6x440ml)	CS	24 x 440	2.0	463.36	1.50		456.41	912.82	136.92	1,049.74
					2					912.82	136.92	1,049.74

TCPS @ SPAR Estcourt
 Store Code: 80043
 GOODS RECEIVED BY: Sph... (Name)
 SIGNATURE: [Signature]
 DATE: 25/03/2025
 GRV No:
 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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