

Bill to:
TOPGRE
 TOPS Greendale
 11290
 Shp3 Greenfield SCentre 11 Lawton
 Howick
 VAT REG NO: 4440255570

Ship-to:
TOPGRE
 TOPS Greendale
 11290
 Shp3 Greendale SCentre 11 Lawton R
 Howick

KWV
 ESTABLISHED 1918

Warshay Investments Pty Ltd t/a KWV
 PO Box 528, Suider Paarl, 7646
 Telephone: 021 - 8073911

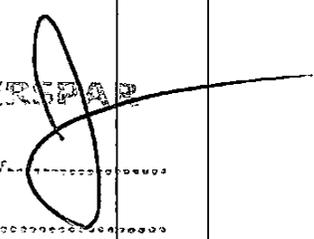
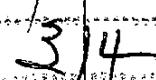
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 Vat Reg No: 4110261833
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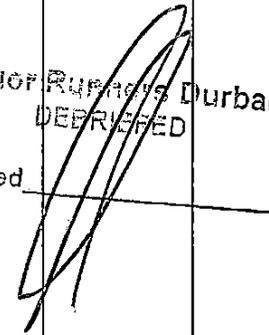
Customer Order Date:
 Customer Order Number:
 Vish
 KWV Order Number:
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 Loading Status:
 Deliver
 Gross Weight : 129.520kg

Document Type:
 TAX INVOICE
 Document No: 0041164112
 Document Date: 27.03.2025
 Delivery date: 27.03.2025
 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
900194	700025880	Pearly Bay Dry White Bag in Box 4x3	CS	4 x 3000	1.0	430.68	0.60		428.10	428.10	64.22	492.32
901186	700024830	KWV Brandy and Cola 4(6x275ml)	CS	24 x 275	1.0	356.88	6.40		334.04	334.04	50.11	384.15
900366	700025875	Bonne Esperance Dry Red 4x5000ml Ba	CS	4 x 5000	2.0	661.84	5.10		628.08	1,256.17	188.43	1,444.60
900364	700025877	Bonne Esperance Dry White 4x5000ml	CS	4 x 5000	2.0	661.84	5.10		628.08	1,256.17	188.41	1,444.58
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
901333	700024130	Ponchos Rosado Liqueur 6x750ml	CS	6 x 750	1.0	822.00	4.10		788.30	788.30	118.25	906.55
										4,619.41	692.91	5,312.32

GREENDALE SUPERSPAR
 Shop No: 11290
 Date Recd: 27/3/25
 Delivered By: 
 SIGNATURE: 
 GRV NO: 314
 CLAIM NO:

Liquor Runners Durban
 DEBRIEFED
 Signed: 

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 Runners 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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