

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



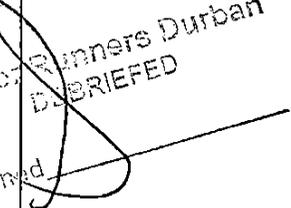
KWV
 ESTABLISHED 1918
 Warshay Investments Pty Ltd t/a KWV
 PO Box 528, Suider Paarl, 7646
 Telephone: 021 - 8073911
 Reg. No. : 2012/018792/07
 Vat Reg No: 4110261833
 FAIRTRADE: FLO-ID 28503

Customer Order Date:
 Customer Order Number:
 Fortunate
 KWV Order Number:
 110998658
 Loading Status:
 Deliver
 Gross Weight : 7.400kg

Document Type:
 TAX INVOICE
 Document No: 0041164114
 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 exo VAT	VAT	Total inc VAT
900794	700026513	Cruxland Gin 6X750 + Neck Tag	CS	6 x 750	1.0	1,662.36	2.20		1,625.79	1,625.79	243.87	1,869.66
										1,625.79	243.87	1,869.66

Liquor Runners Durban
 DEBRIEFED
 signed 

TOPS@LILLIES QUARTERS
 SPAR A/C NO: 11724
 Goods Received:..... (Name)
 Signature:.....
 Date: 27/03/25 GRV No: 10090
 In this event or queries our claim number is

Please forward statements to:
statements@topsililiesquater.co.za

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