

Bill to:
 TOPWTR
 TOPS @ SPAR WATERFALL - 11644
 ROLYATS WATERFALL CC
 SHOP1 WATERCREST SHOPING MALL IND WATERFALL
 VAT REG NO: 4420281927

Ship to:
 TOPWTR
 TOPS @ SPAR WATERFALL - 11644
 ROLYATS WATERFALL CC
 SHOP1 WATERCREST SHOPING MALL INDA WATERFALL

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:
 Drop one
 KWV Order Number:
 110999790
 Loading Status:
 Deliver
 Gross Weight : 42.960kg

Document Type:
 TAX INVOICE
 Document No: 0041164121
 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
900366	700025975	Bonne Esperance Dry Red 4x5000ml Ba	CS	4 x 5000	1.0	661.84	5.10		628.09	628.09	94.21	722.30
901337	700025796	Fruit Lagoon Mango 6x750ml	CS	6 x 750	1.0	484.38	3.70		466.46	466.46	69.97	536.43
901340	700026637	Pearly Bay Smooth Red Bag in Box 4x	CS	4 x 3000	1.0	430.68	0.60		428.10	428.10	64.22	492.32
ITEMS NOT SUPPLIED:												
900237	700026512	KWV Sparkling Cuvee Brut 6x750ml +	CS	6 x 750	1	Not enough stock						
901448	700026308	KWV Classic Moscato Rosé Perlé 6x7	CS	6 x 750	1	Not enough stock						
										1,522.65	228.40	1,751.05

Liquor Runner Durban
 SIGNED

ROLYATS WATERFALL
 SPAR A/C NO: 11644
 Goods Received By:(name)
 Signature:
 Date: 27/3/2025 KWV NO: 319418
 In the event of queries our claim no/s.....

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