

Bill to:  
 TOPGLN  
 TOPS Glenore  
 11237  
 Shop 1 Glenore Centre 36 Park Drive  
 Glenashley  
 VAT REG NO: 4420250005

Ship to:  
 TOPGLN  
 TOPS Glenore  
 11237  
 Shop 1 Glenore Centre 36 Park Drive  
 Glenashley



**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:  
 Petros  
 KWV Order Number:  
 110998439  
 Loading Status:  
 Deliver  
 Gross Weight : 8.661kg

Document Type:  
 TAX INVOICE  
 Document No.: 0041164415  
 Document Date: 28.03.2025  
 Delivery date: 28.03.2025  
 Page: 1 of 1

REMARKS: FOR ANY QUERIES CONTACT KWV QUERIES ON 0861 598 598 OR [queriessa@kwv.co.za](mailto: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
901343	700025328	KWV Roodeberg Black 6x750ml 2022	CS	6 x 750	1.0	804.00			804.00	804.00	120.60	924.60
										804.00	120.60	924.60

**GLENORE KWIKSPAR**  
**SPAR A/C No: 11207**

LIQUOR RUNNER'S DURBAN  
 DEBRIEFED

GOODS RECEIVED BY: *Zandile* (Name)  
 SIGNATURE: *[Signature]*  
 DATE: *29/03/25* GRV. No: *243283*

In the event of queries our claim no/s.....  
 Refers.

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