

Bill to:
TOPITO
 TOPS AT SPAR BALLITO VILLAGE 8
 ACORNS AND OAK TREES (PTY) LTD
 SHOP 19 BALVISTA SHOPPING CENTRE,
 22 SANDRA ROAD, BALLITO
 4399
 VAT REG NO:

Ship-to:
TOPITO
 TOPS AT SPAR BALLITO VILLAGE 80373
 ACORNS AND OAK TREES (PTY) LTD
 SHOP 19 BALVISTA SHOPPING CENTRE,
 22 SANDRA ROAD, BALLITO
 4399



Customer Order Date:
 Customer Order Number:
 26.03.2025
 110999990
 KVV Order Number:
 110999990
 Loading Status:
 Gross Weight : 100.209kg

Document Type:
 TAX INVOICE
 Document No: 0041164418
 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

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
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
901361	700026338	CIAO Mango 6x2Lt Bag in Box	CS	6 x 2000	1.0	625.92	11.07		556.63	556.63	83.49	640.12
900261	700026328	CIAO Vodcano 6x2Lt "Win a piece of	CS	6 x 2000	1.0	625.92	11.07		556.63	556.63	83.49	640.12
901142	700025429	Sour Monkey Apple 6x750ml	Bot	6 x 750	3.0	100.86	16.00		84.72	254.17	38.13	292.30
900559	700026344	CIAO Paradise Bliss Cocktail 6x2Lt	CS	6 x 2000	1.0	625.92	11.07		556.63	556.63	83.49	640.12
901476	700026112	KWV Brandy and Cola 4(6x440ml)	CS	24 x 440	2.0	463.36	1.50		456.41	912.82	136.94	1,049.76
901186	700024830	KWV Brandy and Cola 4(6x275ml)	CS	24 x 275	2.0	356.88	6.40		334.04	668.08	100.21	768.29
										4,061.59	609.24	4,670.83

Ballito Village Kwikspar & Tops
 Store Code: 80079
 GOODS RECEIVED BY: V. S. S. (Name)
 SIGNATURE: [Signature]
 DATE: 28/03/25 GRV No: 12398
 In the event of queries our claim no/s
 refer/s.

Liquor Runners Durban
 D. S. S.
 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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