

Bill to:
TOPLIF
 TOPS LIFESTYLE
 11096
 SHOP 25
 BALLITO
 VAT REG NO: 4920101436

Ship to:
TOPLIF
 TOPS LIFESTYLE
 11096
 SHOP 25
 BALLITO



Customer Order Date:
 Customer Order Number:
 Richard
 KWV Order Number:
 111000000
 Loading Status:
 Deliver
 Gross Weight : 95.783kg

Document Type:
 TAX INVOICE
 Document No: 0041164629
 Document Date: 26.03.2025
 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
901120	700025819	Sally Williams Nougat Cream 6x750ml	CS	6 x 750	1.0	968.04	16.00		813.15	813.15	121.97	935.12
901476	700026112	KWV Brandy and Cola 4(6x440ml)	CS	24 x 440	3.0	463.36	1.50		456.41	1,369.23	205.38	1,574.61
901186	700024830	KWV Brandy and Cola 4(6x275ml)	CS	24 x 275	5.0	356.88	6.40		334.04	1,670.20	250.54	1,920.74
										3,852.58	577.89	4,430.47

TOPS AT LIFESTYLE
 SPAR A/C No: 11096
 (Name)
 GOODS RECEIVED BY: *[Signature]*
 SIGNATURE: *[Signature]* GRV No: 3047
 DATE: 28/03/25
 In the event of queries our claim no./s: *[Signature]*
 refers
 Time from: To:

Liquor Runners Durban
 DEERIE TO
 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