

Bill to: TOPLKE TOPS Lakeside 11346 Shp21 LakesideMall MarkStassesLira Richards Bay VAT REG NO: 4900259948	Ship-to: TOPLKE TOPS Lakeside 11346 Shp21 LakesideMall MarkStassesLira Richards Bay	 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: Store Manager KWV Order Number: 110999845 Loading Status: Deliver Gross Weight : 39.000kg	Document Type: TAX INVOICE Document No: 0041164863 Document Date: 31.03.2025 Delivery date: 31.03.2025 Page: 1 of 1
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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
900559	700026326	CIAO Paradise Bliss 6x2Lt"Win a pie	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	83.50	640.13
3										1,669.89	250.48	1,920.37

LIQUOR RUNNERS DURBAN
DEBRIEFED

DATE: _____
NAME: _____

LAKESIDE TOPS

GOODS RECEIVED BY: *NERUSA*

SIGNATURE: _____

DATE: 29/3/2025 GRV NR: 02418

In the event of queries or claim nr _____

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: <u>FNB</u> Acc: 6300 328 6845 Branch: 250655
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