

Bill to:
TOPCSS
 TOPS Crossing (Port Edward Th
 11400
 Shpl Traco Cntr Lt 967 Owen Ellis
 Port Ed,ard
 VAT REG NO: 4650233218

Ship-to:
TOPCSS
 TOPS Crossing (Port Edward There)
 11400
 Shpl Traco Cntr Lt 967 Owen EllisD
 Port Edward



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:
 Boy Cele
 KWV Order Number:
 110999812
 Loading Status:
 Deliver
 Gross Weight : 42.000kg

Document Type:
 TAX INVOICE
 Document No: 0041165205
 Document Date: 28.03.2025
 Delivery date: 01.04.2025
 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	700025875	Bonne Esperance Dry Red 4x5000ml Ba	CS	4 x 5000	1.0	661.84	5.10		628.09	628.09	94.21	722.30		
900364	700025877	Bonne Esperance Dry White 4x5000ml	CS	4 x 5000	1.0	661.84	5.10		628.09	628.09	94.22	722.31		
										2		1,256.18	188.43	1,444.61

Crossing Tops
Store Code 11400

GOODS RECEIVED BY: Boyle (Name)
 SIGNATURE: [Signature]
 DATE: 01/04/25 RV No:
 In the event of queries our claim no s
 refer s.

Liquor Runners Durban
DEBRIEFED
 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

