

Bill to:
TOPCRW
 TOPS Crossways #
 11446
 Shop no.1 271 Marina Drive
 Oceanview
 VAT REG NO: 4660186885

Ship to:
TOPCRW
 TOPS Crossways #
 11446
 Shop no.1 271 Marina Drive
 Oceanview


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:
 Michelle
 KWV Order Number:
 111000498
 Loading Status:
 Deliver
 Gross Weight : 32.738kg

Document Type:
 TAX INVOICE
 Document No: 0041165319
 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
900729	700026534	Red Heart Rum Original 12x750ml	CS	12 x 750	1.0	2,175.48			2,175.48	2,175.48	326.32	2,501.80
901405	700025944	Bug Blue Shooter 10(15x20ml)	pc	150 x 20	3.0	155.00	5.40		146.63	439.89	65.98	505.87
900194	700025880	Pearly Bay Dry White Bag in Box 4x3	CS	4 x 3000	1.0	430.68	0.60		428.10	428.10	64.22	492.32
901078	700025797	Fruit Lagoon Margarita 6x750ml	Bot	6 x 750	1.0	80.73	3.70		77.74	77.74	11.66	89.40
Liquor Runners Durban DEBRIEFED												
Signed _____												
CROSSWAYS KWIK SPAR AND TOPS												
ACC NO : 11446												
VAT REG NO : 4660186885												
Goods Recieved by : _____												
Signature : _____												
Date : 01/04 GRV no: 729												
In the event of Queries												
our claim no/s: _____												
6										3,121.21	468.18	3,589.39

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