

Bill to:  
**TOPGLW**  
 TOF: Glenwood  
 11027  
 Shp42 Glenwood Village 337 Moore  
 Glenwood  
 VAT REG NO: 4560199756

Ship-to:  
**TOPGLW**  
 TOPS Glenwood  
 11027  
 Shp42 Glenwood Village 337 Moore R  
 Glenwood



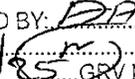
**Warshay Investments Pty Ltd t/a KWV**  
 PO Box 528, Suider Paarl, 7646  
 Telephone: 021 - 8073911  
 Reg. No. : 2012/018792/07  
 Vat Reg No: 4110261833  
 FAIRTRADE: FLO-ID 28503

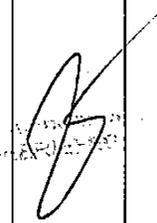
Customer Order Date:  
 Customer Order Number:  
 Venitta  
 KWV Order Number:  
 111001036  
 Loading Status:  
 Deliver  
 Gross Weight : 13.000kg

Document Type:  
 TAX INVOICE  
 Document No: 0041165627  
 Document Date: 31.03.2025  
 Delivery date: 02.04.2025  
 Page: 1 of 1

REMARKS: FOR ANY QUERIES CONTACT KWV QUERIES ON 0861 598 598 OR [queriessa@kwv.co.za](mailto: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
901484	700026230	CIAO Pino Colada 6x2Lt Bag in Box	CS	6 x 2000	1.0	625.92	11.07		556.63	556.63	83.49	640.12
										556.63	83.49	640.12

**CLENWOOD TOPS (DBN)**  
 SPAR A/C No. 11027  
 GOODS RECEIVED BY: DAPHNE (Name)  
 SIGNATURE:   
 DATE: 02/04/25 GRV No: 54808  
 In the event of queries our claims no/s.....refer/s. Time:  
 Truck Temp:                      Vehicle Reg:  
 Driver Sign:



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 stnt 1.5% disc  
 Currency: ZAR

Bank Details: Cheque Acc  
 Name: Warshay Investments (Pty) Ltd  
 Bank:  
FNB  
 Acc: 6300 328 6845  
 Branch: 250655