

Bill to:  
**TOPHOL**  
 TOPS Holdens  
 11698  
 279 Florida Road Florida Road  
 Durban  
 VAT REG NO: 4120184637

Ship-to:  
**TOPHOL**  
 TOPS Holdens  
 11698  
 279 Florida Road Florida Road  
 Durban

**KWV**  
 ESTABLISHED 1916  
 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:  
 Mandla  
 KWV Order Number:  
 111001048  
 Loading Status:  
 Deliver  
 Gross Weight : 29.675kg

Document Type:  
 TAX INVOICE  
 Document No: 0041165628  
 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
901081	700025792	Fruit Lagoon Pina Colada 6x750ml	CS	6 x 750	1.0	484.38	3.70		466.46	466.46	69.97	536.43
901080	700026384	Fruit Lagoon Mojito 6 (750ml + Ice	CS	6 x 750	1.0	484.38	3.70		466.46	466.46	69.97	536.43
901082	700025789	Fruit Lagoon Strawberry 6x750ml	CS	6 x 750	1.0	484.38	3.70		466.46	466.46	69.97	536.43
901445	700026443	KWV VS Brandy 6(1X750ml)	Bot	6 x 750	2.0	285.94	4.00		274.50	549.00	82.35	631.35
										1,948.38	292.26	2,240.64

**HOLDENS KWIKSPAR**  
 Store Code: 11698 TOPS  
 GOODS RECEIVED BY: Mandla (NAME)  
 SIGNATURE: [Signature]  
 DATE: 02/04/2025 GRV No.:  
 In the event of queries our claims no/s.....  
 Refers

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