

Bill to: TOPGRE TOPS Greendale 11290 Shp3 Greendale SCentre 11 Lawton Howick VAT REG NO: 4440255570	Ship to: TOPGRE TOPS Greendale 11290 Shp3 Greendale SCentre 11 Lawton R Howick	 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: Vish KWV Order Number: 111001102 Loading Status: Deliver Gross Weight : 60.300kg	Document Type: TAX INVOICE Document No: 0041165810 Document Date: 03.04.2025 Delivery date: 03.04.2025 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
900140	700026567	Laborie Cabernet Sauvignon 6x750 20	CS	6 x 750	1.0	406.44			406.44	406.44	60.97	467.41
901082	700025789	Fruit Lagoon Strawberry 6x750ml	CS	6 x 750	1.0	484.38	3.70		466.46	466.46	69.97	536.43
901186	700024830	KWV Brandy and Cola 4(6x275ml)	CS	24 x 275	2.0	356.88	6.40		334.04	668.08	100.21	768.29
901476	700026112	KWV Brandy and Cola 4(6x440ml)	CS	24 x 440	2.0	463.36	1.50		456.41	912.82	136.92	1,049.74
										2,453.80	368.07	2,821.87

GREENDALE SUPERSPAR

Acc No: 11290

Date Recd: 3/4/25 Received By: *[Signature]*

SIGNATURE:

GRV NO: 520

CLAIM NO:

[Signature]
Liquor Runners Durban
DEBRIEFED

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
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