

Bill to:
TOPICK
 TOPS AT SPAR HOWICK 80056
 HOWICK SPAR SHOP CENTRE
 CNR HARVARD & MORLING STR, HOWICK
 VAT REG NO: 4270204821

Ship to:
TOPICK
 TOPS AT SPAR HOWICK 80056
 HOWICK SPAR SHOP CENTRE
 CNR HARVARD & MORLING STR, HOWICK


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:
 4003
 KWV Order Number:
 111001100
 Loading Status:
 Deliver
 Gross Weight : 16.242kg

Document Type:
 TAX INVOICE
 Document No: 0041165812
 Document Date: 03.04.2025
 Delivery date: 03.04.2025
 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
901142	700025429	Sour Monkey Apple 6x750ml	CS	6 x 750	1.0	605.16	16.00		508.33	508.33	76.25	584.58
901450	700025546	Jackson Brown Liqueur 6x750ml	CS	6 x 750	1.0	462.00	3.90		443.98	443.98	66.60	510.58
										952.31	142.85	1,095.16

Liquor Runners Durban
 DEBRIEFED
 Signed

GOODS RECEIVED
TOPS HOWICK
 SPAR CODE: 80056
 DATE: 03/04/25 TIME: 15:29:58
 GRV No: 312958 SEQ. No: 8
 NAME: SIGN:
 IN THE EVENT OF QUERIES, OUR CLAIMING IS
 REFERS: K. MURITA FOR 81575
 CONTENTS OF CASES NOT CHECKED

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