

Bill to:  
**TOPWTR**  
 TOPS @ SPAR WATERFALL - 11644  
 ROLYATS WATERFALL CC  
 SHOP1 WATERCREST SHOPING MALL IND WATERFALL  
 VAT REG NO: 4420281927

Ship-to:  
**TOPWTR**  
 TOPS @ SPAR WATERFALL - 11644  
 ROLYATS WATERFALL CC  
 SHOP1 WATERCREST SHOPING MALL INDA WATERFALL

**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:  
 Drop one  
 KWV Order Number:  
 111001023  
 Loading Status:  
 Deliver  
 Gross Weight : 89.564kg

Document Type:  
 TAX INVOICE  
 Document No: 0041165818  
 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](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
900237	700025953	KWV Sparkling Cuvee Brut 6x750ml	CS	6 x 750	1.0	425.22			425.22	425.22	63.78	489.00
900366	700025875	Bonne Esperance Dry Red 4x5000ml Ba	CS	4 x 5000	1.0	661.84	5.10		628.09	628.09	94.21	722.30
900559	700026326	CIAO Paradise Bliss 6x2Lt*Win a pie	CS	6 x 2000	1.0	625.92	11.07		556.63	556.63	83.49	640.12
901448	700026308	KWV Classic Moscato Rosé Perlé 6x7	CS	6 x 750	1.0	406.50	10.50		363.81	363.81	54.57	418.38
901074	700022126	Ponchos Tequila Coffee 6x750ml	CS	6 x 750	1.0	1,605.60	10.90		1,430.59	1,430.59	214.59	1,645.18
901078	700025797	Fruit Lagoon Margarita 6x750ml	CS	6 x 750	1.0	484.38	3.70		466.46	466.46	69.97	536.43
901234	700025348	Laborie Cap Class Nectar 6x750ml	CS	6 x 750	1.0	841.14	0.20		839.46	839.46	125.92	965.38
901395	700025956	Bug Stag 10(15x20ml)	CS	150 x 20	1.0	1,550.00	5.40		1,466.30	1,466.30	219.95	1,686.25
<b>Liquor Runners Durban</b>												
<b>DEBRIEFED</b>												
DATE: _____												
TIME: _____												
<b>ROLYATS WATERFALL</b>												
SPAR AL NO: 11644												
Goods Received by: _____ (initials)												
Signature: _____												
Date: 3/4/25 GRV NO: 32331												
In the event of queries our claim no: _____												
<b>B</b>										6,176.56	926.48	7,103.04

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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