

Bill to:
TOPMEG
 TOPS Mega City Umlazi
 11153
 Shop M8 Umlazi Mega City
 Umlazi
 VAT REG NO: 4020223667

Ship-to:
TOPMEG
 TOPS Mega City Umlazi
 11153
 Shop M8 Umlazi Mega City
 Umlazi

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:
 thabani
 KWV Order Number:
 111002012
 Loading Status:
 Deliver
 Gross Weight : 13.000kg

Document Type:
 TAX INVOICE
 Document No: 0041166711
 Document Date: 04.04.2025
 Delivery date: 08.04.2025
 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
900261	700020875	CIAO Vodcano 6x2Lt Bag in Box	CS	6 x 2000	1.0	625.92	11.07		556.63	556.63	83.49	640.12
Liquor Runners Durban DEBRIEFED Signed _____ UMLAZI MEGA SUPERSPAR RECEIVED BY <u>M. Ndlovu</u> SIGNATURE _____ DATE <u>08/04/25</u> TIME <u>08:33</u> GRV No. <u>95503340</u> IN THE EVENT OF QUERIES, OUR CLAIM NUMBER IS _____ REFER/S _____												
										556.63	83.49	640.12

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