

Bill to: TOPMOD TOPS Model 10379 153 Jan Smuts Highway Mayville Durban VAT REG NO: 4810102543	Ship to: TOPMOD TOPS Model 10379 153 Jan Smuts Highway Mayville Durban	 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: Siyabonga KWV Order Number: 111002265 Loading Status: Deliver Gross Weight : 28.136kg	Document Type: TAX INVOICE Document No: 0041166882 Document Date: 09.04.2025 Delivery date: 09.04.2025 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
901162	700025430	Sour Monkey Sour Berry 6x750ml	Bot	6 x 750	3.0	100.86	16.00		84.72	254.17	38.13	292.30
900488	700026441	Wild Africa Cream Liqueur 6x1000ml 1	CS	6 x 1000	1.0	867.12	2.80		842.84	842.84	126.43	969.27
901361	700026338	CIAO Mango 6x2Lt Bag in Box	CS	6 x 2000	1.0	625.92	11.07		556.63	556.63	83.49	640.12
										1,653.64	248.05	1,901.69

Liquor Runners Durban
DEBRIEFED
 DATE: _____
 TIME: _____

MODE KWIKSPAR (MAYVILLE)
 SPAR A/C No. 10379
 GOODS RECEIVED BY: Siyabonga (Name)
 SIGNATURE: _____
 DATE: 09/04/25 SRV No: _____
 In the event of queries our claims no/s. _____ refers.

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: <u>FNB</u> Acc: 6300 328 6845 Branch: 250655