

Bill to:
TOPHTT
 TOPS Hattons
 11316
 38 Underwood Rd
 Pinetown
 VAT REG NO: 4840258687

Ship-to:
TOPHTT
 TOPS Hattons
 11316
 38 Underwood Rd
 Pinetown

KWV
 ESTABLISHED 1916
 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:
 A Walker
 KWV Order Number:
 111002486
 Loading Status:
 Deliver
 Gross Weight : 9.410kg

Document Type:
 TAX INVOICE
 Document No: 0041166998
 Document Date: 07.04.2025
 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
901074	700022126	Ponchos Tequila Coffee 6x750ml	Bot	6 x 750	2.0	267.60	10.90		238.43	476.86	71.53	548.39
901178	700022639	Ponchos Tequila Caramel 6x750ml	Bot	6 x 750	2.0	267.60	10.90		238.43	476.86	71.53	548.39
901116	700025992	Carvo Caramel Vodka 6x750ml	Bot	6 x 750	2.0	219.26	11.90		193.17	386.34	57.95	444.29
										1,340.06	201.01	1,541.07

Liquor Runners Durban
DEBRIEFED
 DATE: _____
 TIME: _____

HATTONS KWIKSPAR
SPAR A/C NO. 11316
 GOODS RECEIVED BY: Jenne (NAME)
 SIGNATURE: [Signature]
 DATE: 10/04/25 GRV NO: 150693
 In the event of queries our claim no/s.....
 refer to.....

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
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