

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 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:
 Alex Walker
 KWV Order Number:
 111002484
 Loading Status:
 Deliver
 Gross Weight : 7.095kg

Document Type:
 TAX INVOICE
 Document No: 0041166999
 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
901405	700025947	Bug Blue Shooter 10(15x20ml)	pc	150 x 20	3.0	165.34	4.80		157.40	472.21	70.83	543.04
901406	700025945	Bug Red Shooter 10(15x20ml)	pc	150 x 20	2.0	165.34	4.80		157.40	314.81	47.22	362.03
901395	700025956	Bug Stag 10(15x20ml)	pc	150 x 20	2.0	165.34	4.80		157.40	314.81	47.22	362.03
7										1,101.83	165.27	1,267.10

LIQUOR RUNNERS DURBAN
DEBRIEFED
 DATE: _____
 NAME: _____

HATTONS KWIKEPAR
SPAR A/C NO. 11316
 GOODS RECEIVED BY: Jenne (NAME)
 SIGNATURE: _____
 DATE: 15/04/25 GRV NO: 150696
 In the event of queries our claim no/s.....
 refer/s.....

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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