

Bill to:
TOPRCH
 TOPS RICHDENS 11658
 ST MARGARETS ROAD
 HILLCREST
 3610
 VAT REG NO: 4240283426

Ship to:
TOPRCH
 TOPS RICHDENS 11658
 ST MARGARETS ROAD
 HILLCREST
 3610


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:
 Tracy
 KWV Order Number:
 111002258
 Loading Status:
 Deliver
 Gross Weight : 39.206kg

Document Type:
 TAX INVOICE
 Document No: 0041167267
 Document Date: 08.04.2025
 Delivery date: 10.04.2025
 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
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
900691	700025659	KWV Classic Moscato 6X750ml 2024	CS	6 x 750	1.0	406.50	9.00		369.91	369.91	55.49	425.40
900803	700024633	KWV Classic Petit Verdot 6x750ml 20	CS	6 x 750	1.0	436.80	11.15		388.10	388.10	58.22	446.32
901447	700025801	Sour Monkey Bubblegum 6x750ml	CS	6 x 750	1.0	605.16	16.00		508.33	508.33	76.24	584.57
900453	700025602	Roodenberg Rose 6x750ml 2024	CS	6 x 750	1.0	410.22	0.40		408.58	408.58	61.29	469.87
										2,038.73	305.81	2,344.54

Liquor Runners Durban
 DEBRIEFED
 Signed _____

RICHDENS TOPS & SUPERSPAR
 Store Code: 11658
 GOODS RECEIVED BY: _____ (NAME)
 SIGNATURE: _____
 DATE: 10/4/2025 GRV No: 108437
 In the event of enquiries our claim 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:
 FNB
 Acc: 6300 328 6845
 Branch: 250655