

Bill to:  
 TOPWTR  
 TOPS @ SPAR WATERFALL - 11644  
 ROLYATS WATERFALL CC  
 SHOP1 WATERCREST SHOPING MALL IND WATERFALL  
 VAT REG NO: 4420281927

Ship-to:  
 TOPWTR  
 TOPS @ SPAR WATERFALL - 11644  
 ROLYATS WATERFALL CC  
 SHOP1 WATERCREST SHOPING MALL INDA WATERFALL

**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:  
 Keelan  
 KWV Order Number:  
 111002889  
 Loading Status:  
 Deliver  
 Gross Weight : 39.900kg

Document Type:  
 TAX INVOICE  
 Document No: 0041167375  
 Document Date: 10.04.2025  
 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](mailto: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
901186	700024830	KWV Brandy and Cola 4(6x275ml)	CS	24 x 275	1.0	356.88	6.40		334.04	334.04	50.11	384.15
901082	700025789	Fruit Lagoon Strawberry 6x750ml	CS	6 x 750	1.0	484.38	3.70		466.46	466.46	69.96	536.42
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
901340	700026637	Pearly Bay Smooth Red Bag in Box 4x	CS	4 x 3000	1.0	430.68	0.60		428.10	428.10	64.22	492.32
										1,598.51	239.78	1,838.29

**ROLYATS WATERFALL**  
 SPAR A/C NO: 11644  
 Goods Received By: *[Signature]* (Name)  
 Signature: *[Signature]*  
 Date: 10/04/2025 GRV NO: 32287  
 In the event of queries our claim no.

Liquor Runners Durban  
 DEBRIEFED  
 Signed *[Signature]*

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