

Bill to:
 TOPGLN
 TOPS Glenore
 11237
 Shop 1 Glenore Centre 36 Park Dr
 Glenashley
 VAT REG NO: 4420250005

Ship to:
 TOPGLN
 TOPS Glenore
 11237
 Shop 1 Glenore Centre 36 Park Dr
 Glenashley

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:
 Pedros
 KWV Order Number:
 111003048
 Loading Status:
 Deliver
 Gross Weight : 8.800kg

Document Type:
 TAX INVOICE
 Document No: 0041167579
 Document Date: 11.04.2025
 Delivery date: 11.04.2025
 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
900453	700025602	Roodeberg Rose 6x750ml 2024	CS	6 x 750	1.0	410.22	0.40		408.58	408.58	61.29	469.87
<p>LIQUOR RUNNER DURBAN DEBRIEFED DATE: _____ TIME: _____</p>												
<p>GLENORE KWIKSPAR SPAR A/C No: 11337 GOODS RECEIVED BY: <i>[Signature]</i> (Name) SIGNATURE: <i>[Signature]</i> DATE: 12/04/25 Refers.</p>												
										408.58	61.29	469.87

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 stat 1.5% disc
 Currency: ZAR

Bank Details: Cheque Acc
 Name: Warshay Investments (Pty) Ltd
 Bank:
 FNB
 Acc: 6300 328 6845
 Branch: 250655