

Bill to:
TOPRSD
 TOPS Riverside
 11762
 Shp8-8A Park Blvd 11 Brownsdrift
 Riverside Durban
 VAT REG NO: 4770260950

Ship-to:
TOPRSD
 TOPS Riverside
 11762
 Shp8-8A Park Blvd 11 Brownsdrift R
 Riverside Durban

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:
 Dhayalan
KWV Order Number:
 111002259
Loading Status:
 Deliver
Gross Weight : 16.020kg

Document Type:
 TAX INVOICE
Document No: 0041167586
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
901484	700026230	CIAO Pino Colada 6x2Lt Bag in Box	CS	6 x 2000	1.0	625.92	11.07		556.63	556.63	83.49	640.12
901074	700022126	Ponchos Tequila Coffee 6x750ml	Bot	6 x 750	2.0	267.60	10.90		238.43	476.86	71.53	548.39
										1,033.49	155.02	1,188.51

LICENSURE SPAR
 Store Code: 11762
 GOODS RECEIVED BY: *[Signature]* (Name)
 SIGNATURE: *[Signature]*
 DATE: 11/4/25 GRV No: 04-47C
 in the event of queries our claim mols refer to

Liquor Runners
 DEBRIEF
 DATE: _____
 TIME: *[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