

Bill to:  
**TOPLIF**  
 TOPS LIFESTYLE  
 11096  
 SHOP 25  
 BALLITO  
 VAT REG NO: 4820101436

Ship-to:  
**TOPLIF**  
 TOPS LIFESTYLE  
 11096  
 SHOP 25  
 BALLITO



Customer Order Date:  
 Customer Order Number:  
 Richard  
 KWV Order Number:  
 111003096  
 Loading Status:  
 Deliver  
 Gross Weight : 88.121kg

Document Type:  
 TAX INVOICE  
 Document No: 0041167649  
 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 [querieasa@kwv.co.za](mailto:querieasa@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	
900222	700022282	KWV 15Yr Old Brandy 6(1x750ml)	Bot	6 x 750	2.0	700.12	3.70		674.21	1,348.43	202.26	1,550.69	
901228	700024246	Cruksland Gin BL Winter Truff 6(750	CS	6 x 750	1.0	1,662.36	2.20		1,625.79	1,625.79	243.87	1,869.66	
900242	700026351	Cafe Culture Pinotage 6x750ml 2023	CS	6 x 750	1.0	363.66			363.66	363.66	54.55	418.21	
900338	700025993	KWV Classic Centenary Cape Tawny 6x	CS	6 x 750	1.0	655.50	1.60		645.01	645.01	96.75	741.76	
900486	700026763	Laborie Cap Class Rose 6x750ml	CS	6 x 750	2.0	841.14	0.20		839.46	1,678.92	251.84	1,930.76	
900801	700025662	KWV Classic Grenache Blanc 6x750ml	CS	6 x 750	1.0	406.50	9.00		369.91	369.91	55.49	425.40	
901078	700025797	Fruit Lagoon Margarita 6x750ml	CS	6 x 750	1.0	484.38	3.70		466.46	466.46	69.97	536.43	
901142	700025429	Sour Monkey Apple 6x750ml	CS	6 x 750	1.0	605.16	16.00		508.33	508.33	76.25	584.58	
901162	700025430	Sour Monkey Sour Berry 6x750ml	CS	6 x 750	1.0	605.16	16.00		508.33	508.33	76.25	584.58	
901362	700026640	Hooch Howler Black Currant 6x750ml	CS	6 x 750	1.0	601.74	2.80		584.89	584.89	87.73	672.62	
ITEMS NOT SUPPLIED:													
901234	700025348	Laborie Cap Class Nectar 6x750ml	CS	6 x 750	1	Item rejected - No stock							
										8,099.73	1,214.96	9,314.69	

**TOPS AT LIFESTYLE**  
 SPAR A/C No: 11096  
 GOODS RECEIVED BY: Irshad (Name)  
 SIGNATURE: [Signature]  
 DATE: 11/04/25 GRV No: 3180  
 In the event of queries our claim no./s: NA refers  
 Time from: 13:00 To: 13:10

**LIQUOR RUNNER DURBAN**  
**DEBRIFTED**  
 DATE: \_\_\_\_\_  
 TIME: \_\_\_\_\_

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

<b>Delivered by</b> Liquor Runner Durban CLAIRWOOD LOGISTICS PARK UNIT 3A CLAIRWOOD	<b>Received in good order</b> on behalf of Customer Name: Signature: Date:	<b>Depot Signature</b> For Receipt from Customer Name: Signature: Date:	<b>Payment Terms:</b> 15 days from stmt 1.5% disc Currency: ZAR	<b>Bank Details: Cheque Acc</b> Name: Warshay Investments (Pty) Ltd Bank: <b>FNB</b> Acc: 6300 328 6845 Branch: 250655
---	--	---	---	--