

Bill to:
TOPPAK
 TOPS AT SPAR PARK SQUARE - 116
 CNR PARK AVE&CENTENARY BLVD
 UMHLANGA ROCS
 VAT REG NO: 4920283225

Ship to:
TOPPAK
 TOPS AT SPAR PARK SQUARE - 11657
 CNR PARK AVE&CENTENARY BLVD
 UMHLANGA ROCS



Customer Order Date:
 Customer Order Number:
 Nondumiso Brandon
 KWV Order Number:
 111003100
 Loading Status:
 Deliver
 Gross Weight : 50.827kg

Document Type:
 TAX INVOICE
 Document No: 0041167650
 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
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
901364	700026557	Hooch Howler Blueberry 6x750ml + ne	CS	6 x 750	1.0	601.74	2.80		584.89	584.89	87.73	672.62
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
901074	700022126	Ponchos Tequila Coffee 6x750ml	Bot	6 x 750	3.0	267.60	10.90		238.43	715.29	107.30	822.59
901178	700022639	Ponchos Tequila Caramel 6x750ml	Bot	6 x 750	1.0	267.60	10.90		238.43	238.43	35.76	274.19
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
900729	700026534	Red Heart Rum Original 12x750ml	Bot	12 x 750	3.0	181.29			181.29	543.87	81.58	625.45
										4,053.94	608.09	4,662.03

SPAR SQUARE SPAR & TOPS
 SPAR A/C No. 11657
 DATE: 11/04/25
 CRV NO: 7888 SEQ NO:
 NAME: Keith
 In the event of queries our claim no/s
 refer/s. ☆

Liquor Runners Durban
 DEBRIEFED
 signed

DUP - Duplicated Order	IDC - Incorrect Order - Capturing	OS - Overstocked	ID - 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: Brandon
 Signature: Bf
 Date: 11/04/2025

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