

Bill to:  
**TOPAND**  
 TOPS Andrews  
 11005  
 cnr Old Main & Frank Bull Roads  
 Empangeni  
 VAT REG NO: 4890174701

Ship-to:  
**TOPAND**  
 TOPS Andrews  
 11005  
 cnr Old Main & Frank Bull Roads  
 Empangeni

**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:  
 Manager  
 KWV Order Number:  
 111003162  
 Loading Status:  
 Deliver  
 Gross Weight : 26.760kg

Document Type:  
 TAX INVOICE  
 Document No: 0041167803  
 Document Date: 14.04.2025  
 Delivery date: 14.04.2025  
 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		
901178	700022639	Ponchos Tequila Caramel 6x750ml	CS	6 x 750	3.0	1,605.60	10.90		1,430.59	4,291.77	643.77	4,935.54		
										3		4,291.77	643.77	4,935.54

**ANDREWS LOGISTICS**  
 SPANGLING ROAD  
 11005  
 CCUSC RECEIVED BY: *[Signature]*  
 DATE: 12/04/25 4802  
 in the eve.

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