

Bill to: TOPHCR TOPS Hillcrest 11291 Hillgate Centre Old Main Road Hillcrest VAT REG NO: 4570102535	Ship to: TOPHCR TOPS Hillcrest 11291 Hillgate Centre Old Main Road Hillcrest	 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: Mark KWV Order Number: 111003447 Loading Status: Deliver Gross Weight : 32.062kg	Document Type: TAX INVOICE Document No: 0041167960 Document Date: 17.04.2025 Delivery date: 17.04.2025 Page: 1 of 1
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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
901178	700022639	Ponchos Tequila Caramel 6x750ml	CS	6 x 750	1.0	1,605.60	10.90		1,430.59	1,430.59	214.59	1,645.18
901142	700025429	Sour Monkey Apple 6x750ml	CS	6 x 750	1.0	605.16	16.00		508.33	508.33	76.25	584.58
901445	700026443	KWV VS Brandy 6(1X750ml)	Bot	6 x 750	3.0	285.94	4.00		274.50	823.51	123.53	947.04
900794	700026513	Cruxland Gin 6X750 + Neck Tag	CS	6 x 750	1.0	1,662.36	2.20		1,625.79	1,625.79	243.86	1,869.65
901116	700025992	Carvo Caramel Vodka 6x750ml	Bot	6 x 750	2.0	219.26	11.90		193.17	386.34	57.95	444.29
ITEMS NOT SUPPLIED:												
901343	700025328	KWV Roodeberg Black 6x750ml 2022	Bot	6 x 750	1	Not enough stock						
901074	700022126	Ponchos Tequila Coffee 6x750ml	Bot	6 x 750	1	Not enough stock						
										4,774.56	716.18	5,490.74

DUP - Duplicated Order	IBC - 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
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John R
11/4/25

Signed _____
 Liquor Runners Durban
 DEBRIEFED

LRSA SINGLE PICK FOR COLLECTION / SPECIAL DELIVERY

Coll by REF

Stock Code	Stock Description	Packsize	Unit	Batch	Units QTY
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Load ID: 72274

KWV (PTY) LTD

TOPS AT SPAR HILLCREST

CS

700026513	CRUX GIN 6X750S NT LOC	6 X 750ML	CS		1 ✓
700022639	PONCHOS TEQ CARAMEL 6X7502 LOC	6 x 750ML	CS		1 ✓
700025429	SOUR MONKEY SOUR APPLE 6X750S2 LOC	6 X 750ML	CS		1 ✓

EA

700025992U	CARVO CARAMEL VODKA 6X7503 LOC	1 X 750ML	EA		2 ✓
700026443U	KWV VS BRANDY 61X750 LOC	1 X 750ML	EA		3 ✓

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Picked By: Thabir

Checked By: _____

2025/04/10 17:22:49

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