

Bill to:
TOPVON
 TOPS AT SPAR MARINE DRIVE UVON
 KPR RETAIL GROUP PTY LTD
 ERF 92 VILLAGE MEDICAL CENTRE, MA
 UVONGO
 VAT REG NO: 4490239250

Ship to:
TOPVON
 TOPS AT SPAR MARINE DRIVE UVONGO -
 KPR RETAIL GROUP PTY LTD
 ERF 92 VILLAGE MEDICAL CENTRE, MAR
 UVONGO


KWV
 ESTABLISHED 1916
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:
 7180
KWV Order Number:
 111003479
Loading Status:
Gross Weight : 54.977kg

Document Type:
 TAX INVOICE
 (COPY)
Document No: 0041168172
Document Date: 11.04.2025
Delivery date: 15.04.2025
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	
901081	700025792	Fruit Lagoon Pina Colada 6x750ml	CS	6 x 750	1.0	484.38	3.70		466.46	466.46	69.97	536.43	
900488	700026441	Wild Africa Cream Liquer 6x1000ml 1	CS	6 x 1000	1.0	867.12	2.80		842.84	842.84	126.43	969.27	
900794	700026513	Cruotland 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	
901082	700025789	Fruit Lagoon Strawberry 6x750ml	CS	6 x 750	1.0	484.38	3.70		466.46	466.46	69.97	536.43	
901116	700025992	Carvo Caramel Vodka 6x750ml	CS	6 x 750	1.0	1,315.56	11.90		1,159.01	1,159.01	173.85	1,332.86	
901142	700025429	Sour Monkey Apple 6x750ml	CS	6 x 750	1.0	605.16	16.00		508.33	508.33	76.25	584.58	
ITEMS NOT SUPPLIED:													
900366	700025422	Bonne Esperance Dry Red 4x5000ml Ba	CS	4 x 5000	1	Item rejected - No stock							
901343	700026979	KWV Roodeberg Black 6x750ml 2025	CS	6 x 750	1	Item rejected - No stock							
										5,068.89	760.33	5,829.22	

Liquor Runners Durban
DEBRIEFED
 Signed _____

MARINE DRIVE TOPS,
 SPAR NO 80-2
 GOODS RECEIVED BY: *Lwebule*
 SIGNATURE: _____
 DATE: 18/04/25
 GRY No: 4447
 In the event of queries our client's no's.....
 Refers.....

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 stnt 1.5% disc
 Currency: ZAR

Bank Details: Cheque Acc
 Name: Warshay Investments (Pty) Ltd
 Bank: **FNB**
 Acc: 6300 328 6845
 Branch: 250655