

Bill to:
TOPKZN
 TOPS AT SHELLY BEACH 80383
 THE SPAR GROUP LTD
 SHOP 16 C/O MARINE DRIVE & EAST ST
 SHELLY BEACH
 VAT REG NO: 4770111336

Ship-to:
TOPKZN
 TOPS AT SHELLY BEACH 80383
 THE SPAR GROUP LTD
 SHOP 16 C/O MARINE DRIVE & EAST STR
 SHELLY BEACH



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:
 sifiso
 KWV Order Number:
 111003665
 Loading Status:
 Gross Weight : 236.376kg

Document Type:
 TAX INVOICE
 Document No: 0041168245
 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
900366	700025875	Bonne Esperance Dry Red 4x5000ml Ba	CS	4 x 5000	1.0	661.84	5.10		628.09	628.09	94.21	722.30
900364	700025877	Bonne Esperance Dry White 4x5000ml	CS	4 x 5000	1.0	661.84	5.10		628.09	628.09	94.21	722.30
901186	700024830	KWV Brandy and Cola 4(6x275ml)	CS	24 x 275	5.0	356.88	6.40		334.04	1,670.20	250.53	1,920.73
900222	700022282	KWV 15Yr Old Brandy 6(1x750ml)	Bot	6 x 750	1.0	700.12	3.70		674.22	674.22	101.13	775.35
900261	700026328	CIAO Vodcano 6x2Lt "Win a piece of	CS	6 x 2000	1.0	625.92	3.00		607.14	607.14	91.07	698.21
900434	700026350	Laborie Cap Classique Brut 6x750ml	CS	6 x 750	1.0	841.14	0.20		839.46	839.46	125.92	965.38
900559	700026344	CIAO Paradise Bliss Cocktail 6x2Lt	CS	6 x 2000	1.0	625.92	3.00		607.14	607.14	91.07	698.21
901074	700027047	Ponchos Tequila Coffee 6x750ml	Bot	6 x 750	3.0	267.60	10.90		238.43	715.29	107.29	822.58
901078	700025797	Fruit Lagoon Margarita 6x750ml	Bot	6 x 750	6.0	80.73	3.70		77.74	466.46	69.97	536.43
901080	700026384	Fruit Lagoon Mojito 6 (750ml + Ice	Bot	6 x 750	6.0	80.73	3.70		77.74	466.46	69.97	536.43
901081	700025792	Fruit Lagoon Pina Colada 6x750ml	Bot	6 x 750	6.0	80.73	3.70		77.74	466.46	69.97	536.43
901082	700025789	Fruit Lagoon Strawberry 6x750ml	Bot	6 x 750	6.0	80.73	3.70		77.74	466.46	69.97	536.43
901343	700025328	KWV Roodeberg Black 6x750ml 2022	CS	6 x 750	1.0	804.00			804.00	804.00	120.60	924.60
901361	700026338	CIAO Mango 6x2Lt Bag in Box	CS	6 x 2000	2.0	625.92	3.00		607.14	1,214.28	182.14	1,396.42
901450	700025546	Jackson Brown Liqueur 6x750ml	CS	6 x 750	1.0	462.00	3.90		443.98	443.98	66.60	510.58
901446	700025464	Jackson Brown Spice Drum 6x750ml	CS	6 x 750	1.0	462.00	3.90		443.98	443.98	66.60	510.58
901512	700026646	Red Heart Rum Original 12x750ml	CS	12 x 750	1.0	2,175.48			2,175.48	2,175.48	326.33	2,501.81
										13,317.19	1,997.58	15,314.77

Shelly Beach Tops
 Store Code: 80383
 GOODS RECEIVED BY: Nelie (Name)
 SIGNATURE: *[Signature]*
 DATE: 15/04/25 GRV No: 7442
 in the event of queries our claim no/s

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

GOODS RECEIVED VOUCHER

SHELLY BEACH 

Shop No 1
Shelly Boulevard
Shelly Beach

From: *KWV* Date: *15/01/25*

Description	Total
<i>41168265</i>	

Palm Printers: Tel:039-682 0262

Nº 7442

Sub Total	<i>13317.19</i>
Vat	<i>1997.50</i>
Total	<i>15314.69</i>