

Bill to:
 TOPFRW
 TOPS Fourways
 10948
 54 Glenugie Rd
 Pinetown
 VAT REG NO: 4500192424

Ship-to:
 TOPFRW
 TOPS Fourways
 10948
 54 Glenugie Rd
 Pinetown



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:
 Lindo
 KWV Order Number:
 111004188
 Loading Status:
 Deliver
 Gross Weight : 10.930kg

Document Type:
 TAX INVOICE
 Document No: 0041168640
 Document Date: 14.04.2025
 Delivery date: 16.04.2025
 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
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
ITEMS NOT SUPPLIED:												
900794	700026513	Cruxland Gin 6X750 + Neck Tag	CS	6 x 750	3	Item rejected - No stock						
										842.84	126.43	969.27

Liquor Runners Durban
 DEBRIEFED
 Signed

Fourways TOPS
 Store Code: 10948

GOODS RECEIVED BY: *Lm* (Name)
 SIGNATURE: _____
 DATE: *16/4/25* GRV No: *55069*
 In the event of queries our claim no/s _____
 _____ refer/s.

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