

Bill to:
TOPQUE
 TOPS Queensmead
 10572
 Cnr Hillier & Teignmouth Street
 Umbilo Durban
 VAT REG NO: 4330153349

Ship-to:
TOPQUE
 TOPS Queensmead
 10572
 Cnr Hillier & Teignmouth Street
 Umbilo Durban

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:
 Charles
 KWV Order Number:
 111004180
 Loading Status:
 Deliver
 Gross Weight : 20.620kg

Document Type:
 TAX INVOICE
 Document No: 0041168643
 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	
901405	700025947	Bug Blue Shooter 10(15x20ml)	CS	150 x 20	2.0	1,653.40	4.80		1,574.03	3,148.07	472.21	3,620.28	
<p>QUEENSMead SPAR (UMBILO) SPAR A/C NO. 10572</p> <p>GOODS RECEIVED BY: <u>KAVES.H</u> (NAME) SIGNATURE: <u>[Signature]</u> DATE: <u>16/04/2025</u> GRV NO: <u>547</u></p> <p>In the event of queries our claim no/s: Refer/s:</p>													
										2	3,148.07	472.21	3,620.28

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: <u>FNB</u> Acc: 6300 328 6845 Branch: 250655