

Bill to:  
**TOP100**  
 TOPS1000Hills  
 11278  
 86 Old Main Road  
 Bothas Hill  
 VAT REG NO: 4290228420

Ship-to:  
**TOP100**  
 TOPS1000Hills  
 11278  
 86 Old Main Road  
 Bothas Hill

**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:  
 Wonder  
 KWV Order Number:  
 111004420  
 Loading Status:  
 Deliver  
 Gross Weight : 23.930kg

Document Type:  
 TAX INVOICE  
 Document No: 0041168779  
 Document Date: 17.04.2025  
 Delivery date: 17.04.2025  
 Page: 1 of 1

REMARKS: FOR ANY QUERIES CONTACT KWV QUERIES ON 0861 598 598 OR [queriessa@kwv.co.za](mailto: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
900194	700025880	Pearly Bay Dry White Bag in Box 4x3	CS	4 x 3000	1.0	430.68	0.60		428.10	428.10	64.22	492.32
900488	700026441	Wild Africa Cream Liqueur 6x1000ml 1	CS	6 x 1000	1.0	867.12	2.80		842.84	842.84	126.42	969.26
										1,270.94	190.64	1,461.58

Liquor Runner Durban  
 DEBRIEFED  
 Signed \_\_\_\_\_

**GOODS RECEIVED**  
 1000 HILLS TOPS  
 REC. BY: *Khang (S&H)*  
 DATE: *17-04-25* TIME: \_\_\_\_\_  
 GRV NO: \_\_\_\_\_

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