

Bill to:
TOPNWX
 TOPS Northway
 10974
 Cnr Greytown Rd & Otto's Bluff Rd
 Mountain Rise Pietermaritzburg
 VAT REG NO: 4500196961

Ship-to:
TOPNWX
 TOPS Northway
 10974
 Cnr Greytown Rd & Otto's Bluff Rd
 Mountain Rise Pietermaritzburg



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:
 phila
KWV Order Number:
 111004356
Loading Status:
 Deliver
Gross Weight : 26.000kg

Document Type:
 TAX INVOICE
Document No: 0041168787
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 quariessa@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
900924	700026327	CIAO Cosmo 6x2Lt "Win a piece of Pa	CS	6 x 2000	1.0	625.92	3.00		607.14	607.14	91.07	698.21
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
										1,214.28	182.14	1,396.42

Liquor Runners Durban
 DEBRIEFED

Signed

SUPERSPAR & TOPS at Spar Northway
Store Code: 80398
 GOODS RECEIVED BY: *LAKEPH* (Name)
 SIGNATURE:
 DATE: *16/04/25* GRV No: *29495*
 In the event of queries our claim no/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