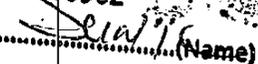


Bill to: TOPOUA TOPS Hilton Quarry 10962 Shop 5 Quarry Centre 57 Hilton Av Hilton VAT REG NO: 4950193708	Ship-to: TOPOUA TOPS Hilton Quarry 10962 Shop 5 Quarry Centre 57 Hilton Ave Hilton	 KWV ESTABLISHED 1918 Warshay Investments Pty Ltd t/a KWV PO Box 528, Suider Paarl, 7646 Telephone: 021 - 8073911 Reg. No. : 2012/018792/07 Vat Reg No: 4110261833 FAIRTRADE: FLO-ID 28503	Customer Order Date: Customer Order Number: Maureen KWV Order Number: 111003186 Loading Status: Deliver Gross Weight : 52.250kg	Document Type: TAX INVOICE Document No: 0041168790 Document Date: 17.04.2025 Delivery date: 17.04.2025 Page: 1 of 1
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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
901116	700025992	Carvo Caramel Vodka 6x750ml	CS	6 x 750	1.0	1,315.56	11.90		1,159.01	1,159.01	173.85	1,332.86
900364	700025877	Bonne Esperance Dry White 4x5000ml	CS	4 x 5000	2.0	661.84	5.10		628.08	1,256.17	188.43	1,444.60
										2,415.18	362.28	2,777.46

Liquor Runners Durban
 DEBRIEFED
 Signed 

HILTON QUARRY SUPERSPAR
 SPAR A/C NO: 10962
 Goods Received by:  (Name)
 Signature:
 Date: 17/04/2025 GRV NO: 17867
 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: <u>FNB</u> Acc: 6300 328 6845 Branch: 250655
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