

Bill to:
TOPPAK
 TOPG AT SPAR PARK SQUARE - 116
 CNR PARK AVE&CENTENARY BLVD
 UMHLANGA ROCS
 VAT REG NO: 4920283225

Ship to:
TOPPAK
 TOPS AT SPAR PARK SQUARE - 11657
 CNR PARK AVE&CENTENARY BLVD
 UMHLANGA ROCS

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:
 Nondumiso
 KWV Order Number:
 111004610
 Loading Status:
 Deliver
 Gross Weight : 13.000kg

Document Type:
 TAX INVOICE
 Document No: 0041169113
 Document Date: 18.04.2025
 Delivery date: 18.04.2025
 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
901340	700025881	Pearly Bay Smooth Red Bag in Box 4x	CS	4 x 3000	1.0	430.68	0.60		428.10	428.10	64.22	492.32
										428.10	64.22	492.32

Liquor Runners Durban
 DEBRIEFED
 Signed: 

PARK SQUARE SPAR & TOPS
 SPAR A/C No. 11657
 DATE: 19/4/25
 GRV NO: 8215 SEQ NO:
 NAME:
 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: *Brandon*
 Signature: *[Signature]*
 Date: *19/04/2025*

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