

Bill to:
TOPYAT
 ROLYATS SUPERSPAR & TOPS 10488
 ROLYATS HYPERSTORE CC
 86 MAIN STREET,
 KOKSTAD
 4700
 VAT REG NO: 4230249700

Ship-to:
TOPYAT
 ROLYATS SUPERSPAR & TOPS 10488
 ROLYATS HYPERSTORE CC
 86 MAIN STREET,
 KOKSTAD
 4700

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:
 463903
 KWV Order Number:
 111004609
 Loading Status:
 Gross Weight : 371.746kg

Document Type:
 TAX INVOICE
 Document No: 0041169116
 Document Date: 18.04.2025
 Delivery date: 18.04.2025
 Page: 1 of 2

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	1.0	1,653.40	4.80		1,574.04	1,574.04	236.11	1,810.15
901462	700025816	Paddy Irish Whiskey 12x750ml	CS	12 x 750	1.0	2,578.68	5.90		2,426.54	2,426.54	363.94	2,790.48
900097	700026297	KWV 5Yr Old Brandy 12x200ml	CS	12 x 200	1.0	666.17			666.17	666.17	99.93	766.10
900170	700026295	KWV 3Yr Old Brandy 12x200ml	CS	12 x 200	1.0	638.64			638.64	638.64	95.80	734.44
900559	700026344	CIAO Paradise Bliss Cocktail 6x2Lt	CS	6 x 2000	1.0	625.92	3.00		607.14	607.14	91.07	698.21
901512	700026646	Red Heart Rum Original 12x750ml	CS	12 x 750	1.0	2,175.48			2,175.48	2,175.48	326.32	2,501.80
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
901142	700025429	Sour Monkey Apple 6x750ml	CS	6 x 750	1.0	605.16	16.00		508.33	508.33	76.25	584.58
901408	700025946	Bug Booster Shooter 10(15x20ml)	CS	150 x 20	1.0	1,653.40	4.80		1,574.04	1,574.04	236.11	1,810.15
901406	700025945	Bug Red Shooter 10(15x20ml)	CS	150 x 20	1.0	1,653.40	4.80		1,574.04	1,574.04	236.11	1,810.15
901178	700022639	Ponchos Tequila Caramel 6x750ml	CS	6 x 750	1.0	1,605.60	10.90		1,430.59	1,430.59	214.59	1,645.18
901162	700025430	Sour Monkey Sour Berry 6x750ml	CS	6 x 750	1.0	605.16	16.00		508.33	508.33	76.25	584.58
901033	700024885	Hooch Blast Apple 4(6x275ml)	CS	24 x 275	5.0	287.60	4.40		274.95	1,374.73	206.21	1,580.94
901036	700025170	Hooch Blast Strawberry 4(6x275ml)	CS	24 x 275	5.0	287.60	4.40		274.95	1,374.73	206.21	1,580.94
901078	700025797	Fruit Lagoon Margarita 6x750ml	CS	6 x 750	1.0	484.38	3.70		466.46	466.46	69.97	536.43
901081	700025792	Fruit Lagoon Pina Colada 6x750ml	CS	6 x 750	1.0	484.38	3.70		466.46	466.46	69.97	536.43
901080	700026384	Fruit Lagoon Mojito 6 (750ml + Ice	CS	6 x 750	1.0	484.38	3.70		466.46	466.46	69.97	536.43
901217	700026644	Imagin Classic Gin 6x750ml with nec	CS	6 x 750	1.0	905.22	2.50		882.59	882.59	132.39	1,014.98
901259	700025301	Hooch Blast Passion Fruit 4(6x275ml)	CS	24 x 275	5.0	287.60	4.40		274.95	1,374.73	206.21	1,580.94
901365	700026457	Wild Africa Cream Caffé Latte (12x750ml)	CS	12 x 750	1.0	1,454.40	4.70		1,386.04	1,386.04	207.91	1,593.95
901395	700025956	Bug Stag 10(15x20ml)	CS	150 x 20	1.0	1,653.40	4.80		1,574.04	1,574.04	236.11	1,810.15
901333	700024130	Ponchos Rosado Liqueur 6x750ml	CS	6 x 750	1.0	822.00	4.10		788.30	788.30	118.25	906.55

signed
 Liquor Runner Durban
 RECEIVED

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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ITEMS NOT SUPPLIED:

900434	700026505	Laborie Cap Classique Brut 6x750ml	CS	6 x 750	1	Item rejected - No stock
900691	700026692	KWV Classic Moscato 6X750ml 2025	CS	6 x 750	1	Item rejected - No stock
900794	700025124	Cruotland Gin Kalahari Truffle (6x75	CS	6 x 750	1	Item rejected - No stock
901074	700022983	Ponchos Teg Coffee 6x750ml w Glass	CS	6 x 750	1	Item rejected - No stock
901180	700022641	Ponchos Tequila Reposado 6x750ml	CS	6 x 750	1	Item rejected - No stock

ROLYATS SUPERSPAR (KOKSTAD)
 VAT NO: 10488
 GOODS RECEIVED BY Robert Tefo (NAME)
 SIGNATURE: [Signature]
 DATE: 19.04.25
 In the event of a dispute, our terms apply.

34	24,445.02	3,666.75	28,111.77
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