

Bill to:  
**TOPECH**  
 ESHOWE TOPS 11612  
 K2017237093 (SOUTH AFRICA)PTY LTD  
 SHOP14 ESHOWE MALL OSBORNE RD  
 ESHOWE  
 3815  
 VAT REG NO: 4870278993

Ship to:  
**TOPECH**  
 ESHOWE TOPS 11612  
 K2017237093 (SOUTH AFRICA)PTY LTD  
 SHOP14 ESHOWE MALL OSBORNE RD  
 ESHOWE  
 3815



**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:  
 Justin  
 KWV Order Number:  
 111004582  
 Loading Status:  
 Deliver  
 Gross Weight : 18.023kg

Document Type:  
 TAX INVOICE  
 Document No: 0041169307  
 Document Date: 21.04.2025  
 Delivery date: 21.04.2025  
 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	
901445	700026443	KWV VS Brandy 6(1X750ml)	Bot	6 x 750	3.0	285.94	4.00		274.50	823.51	123.53	947.04	
901116	700025992	Carvo Caramel Vodka 6x750ml	Bot	6 x 750	3.0	219.26	11.90		193.17	579.50	86.93	666.43	
901178	700022639	Ponchos Tequila Caramel 6x750ml	Bot	6 x 750	3.0	267.60	10.90		238.43	715.29	107.29	822.58	
901074	700022126	Ponchos Tequila Coffee 6x750ml	Bot	6 x 750	3.0	267.60	10.90		238.43	715.29	107.29	822.58	
										12	2,833.59	425.04	3,258.63

Liquor Runners Durban  
 DEBRIEFED  
 Signed *[Signature]*

SPAR TOPS ESHOWE  
 SPAR A/C NO: 11612  
 GOODS RECEIVED BY: *[Signature]* (NAME)  
 SIGNATURE: *[Signature]*  
 DATE: 21/04/25  
 In The Event Of Queries Our Client Refers

DUP - Duplicated Order    IDC - Incorrect Order - Capturing    OS - Overstocked    LD - Late Delivery  
 NOD - Not Ordered    NS - Not scanning    IDF - 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