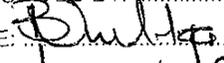


Bill to: TOPMIN TOPS Mini Market (De Francas) 10978, 82 Francis Rd Ladysmith VAT REG NO: 4890245212	Ship to: TOPMIN TOPS Mini Market (De Francas) 10978 82 Francis Rd Ladysmith	 KWV ESTABLISHED 1918 Warshay Investments Pty Ltd t/a KWV PO Box 528, Suider Paarl, 7646 Telephone: 021 - 8073911 Reg. No. : 2012/018792/07 Vat Reg No: 4110261833 FAIRTRADE: FLO-ID 28503	Customer Order Date: Customer Order Number: ALMERIE KWV Order Number: 111004297 Loading Status: Gross Weight : 67.320kg	Document Type: TAX INVOICE Document No: 0041169310 Document Date: 21.04.2025 Delivery date: 21.04.2025 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
901186	700024830	KWV Brandy and Cola 4(6x275ml)	CS	24 x 275	5.0	356.88	6.40		334.04	1,670.20	250.52	1,920.72
901074	700027047	Ponchos Tequila Coffee 6x750ml	CS	6 x 750	1.0	1,605.60	10.90		1,430.59	1,430.59	214.59	1,645.18
900170	700026295	KWV 3Yr Old Brandy 12x200ml	CS	12 x 200	1.0	638.64			638.64	638.64	95.80	734.44
										3,739.43	560.91	4,300.34

DE FRANCAS TOPS
SPAR A/C No: 10978
GOODS RECEIVED BY: DONALD (NAME)
SIGNATURE: 
DATE: 21/04/25 GRV No: 59253
IN THE EVENT OF QUERIES OUR CLAIM No/s
..... REFER/s

Liquor Runners Durban
DEBRIEFED


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
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