

Bill to:
 TOPMTB
 TOPS Mtuba Power
 11405
 Lot 27 St Lucia Road
 Mtubatuba
 VAT REG NO: 4500242914

Ship-to:
 TOPMTB
 TOPS Mtuba Power
 11405
 Lot 27 St Lucia Road
 Mtubatuba



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:
 Siya
 KVV Order Number:
 111004336
 Loading Status:
 Deliver
 Gross Weight : 52.000kg

Document Type:
 TAX INVOICE
 Document No: 0041169311
 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

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	
900924	700026327	CIAO Cosmo 6x2Lt "Win a piece of Pa	CS	6 x 2000	2.0	625.92	3.00		607.14	1,214.28	182.14	1,396.42	
900559	700026326	CIAO Paradise Bliss 6x2Lt"Win a pie	CS	6 x 2000	2.0	625.92	3.00		607.14	1,214.28	182.14	1,396.42	
ITEMS NOT SUPPLIED:													
901074	700027047	Ponchos Tequila Coffee 6x750ml	CS	6 x 750	1	Item rejected - No stock							
										2,428.56	364.28	2,792.84	

Liquor Runners Durban
 DEBRIEFED
 Signed

REC'D. BY: *S. J. ...*
 DEL. BY: *S. J. ...*
 DATE: 21/04/2025
 RECEIVED BY: *S. J. ...*
 DATE: 21/04/2025

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