

<b>Bill to:</b> TOPCRW TOPS Crossways # 11446 Shop no.1 271 Marina Drive Oceanview VAT REG NO: 4660186885	<b>Ship to:</b> TOPCRW TOPS Crossways # 11446 Shop no.1 271 Marina Drive Oceanview	 ESTABLISHED 1918 <b>Warshay Investments Pty Ltd t/a KWV</b> PO Box 528, Suiders Paarl, 7646 Telephone: 021 - 8073911 Reg. No. : 2012/018792/07 Vat Reg No: 4110261833 FAIRTRADE: FLO-ID 28503	<b>Customer Order Date:</b> <b>Customer Order Number:</b> Michelle <b>KWV Order Number:</b> 111005174 <b>Loading Status:</b> Deliver <b>Gross Weight :</b> 29.991kg	<b>Document Type:</b> TAX INVOICE <b>Document No:</b> 0041169515 <b>Document Date:</b> 22.04.2025 <b>Delivery date:</b> 22.04.2025 <b>Page:</b> 1 of 1
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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
901186	700024830	KWV Brandy and Cola 4(6x275ml)	CS	24 x 275	2.0	356.88	6.40		334.04	668.08	100.22	768.30
901445	700026443	KWV VS Brandy 6(1X750ml)	Bot	6 x 750	2.0	285.94	4.00		274.50	549.00	82.35	631.35
901406	700025945	Bug Red Shooter 10(15x20ml)	pc	150 x 20	2.0	165.34	4.80		157.40	314.81	47.22	362.03
901405	700025947	Bug Blue Shooter 10(15x20ml)	pc	150 x 20	4.0	165.34	4.80		157.40	629.61	94.44	724.05
										2,161.50	324.23	2,485.73

**CROSSWAYS KWIK SPAR AND TOPS**

ACC NO : 11446  
 VAT REG NO : 4660186885  
 Goods Received by: W/AZ  
 Signature: [Signature]  
 Date: 22/04 GRV no: 1217  
 In the event of Queries  
 our claim no/s: \_\_\_\_\_

Liquor Runners Durban  
 DEBRIEFED  
 Signed [Signature]

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

<b>Delivered by</b>  Liquor Runner Durban CLAIRWOOD LOGISTICS PARK UNIT 3A  CLAIRWOOD	<b>Received in good order</b>  on behalf of Customer  Name: Signature: Date:	<b>Depot Signature</b>  For Receipt from Customer  Name: Signature: Date:	<b>Payment Terms:</b>  15 days from stmt 1.5% disc  Currency: ZAR	<b>Bank Details: Cheque Acc</b> Name: Warshay Investments (Pty) Ltd Bank: FNB Acc: 6300 328 6845 Branch: 250655
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