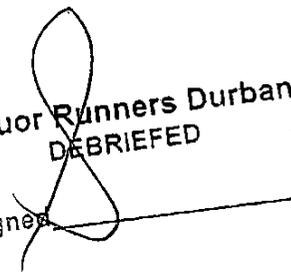


<b>Bill to:</b> <b>TOPLIL</b> TOPS AT SPAR LILLIES QUARTER 1 12-16 MAIN ROAD HILLCREST VAT REG NO: 4300288174	<b>Ship to:</b> <b>TOPLIL</b> TOPS AT SPAR LILLIES QUARTER 11724 12-16 MAIN ROAD HILLCREST	 <b>KWV</b> ESTABLISHED 1918 Warshay Investments Pty Ltd t/a KWV PO Box 528, Suider Paarl, 7646 Telephone: 021 - 8073911 Reg. No. : 2012/018792/07 Vat Reg No: 4110261833 FAIRTRADE: FLO-ID 28503	<b>Customer Order Date:</b> <b>Customer Order Number:</b> Fortunate <b>KWV Order Number:</b> 111005691 <b>Loading Status:</b> Deliver <b>Gross Weight :</b> 8.137kg	<b>Document Type:</b> TAX INVOICE <b>Document No:</b> 0041170033 <b>Document Date:</b> 24.04.2025 <b>Delivery date:</b> 24.04.2025 <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
901074	700027047	Ponchos Tequila Coffee 6x750ml	Bot	6 x 750	2.0	267.60	10.90		238.43	476.86	71.53	548.39
900044	700020802	KWV Van der Hum Liquer 12x750ml	Bot	12 x 750	4.0	141.70			141.70	566.80	85.02	651.82
 <b>Liquor Runners Durban</b> <b>DEBRIEFED</b> Signed:												
<b>TOPS@LILLIES QUARTERS</b> SPAR A/C NO: 11724 Goods Received: <u>Vamo</u> (Name) Signature: <u>[Signature]</u> Date: <u>24/04/25</u> GRV No: <u>10261</u> <small>It carries our eight number 10</small>												
<b>Please forward statements to:</b> <a href="mailto:statements@topslilliesquater.co.za">statements@topslilliesquater.co.za</a>												
										1,043.66	156.55	1,200.21

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: <u>FNB</u> Acc: 6300 328 6845 Branch: 250655
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