

Bill to:
 TOPFRW
 TOPS Fourways
 10948
 54 Glenugie Rd
 Pinetown
 VAT REG NO: 4500192424

Ship-to:
 TOPFRW
 TOPS Fourways
 10948
 54 Glenugie Rd
 Pinetown


 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:
 Lindo
 KWV Order Number:
 111005694
 Loading Status:
 Deliver
 Gross Weight : 20.910kg

Document Type:
 TAX INVOICE
 Document No: 0041170137
 Document Date: 30.04.2025
 Delivery date: 30.04.2025
 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
901405	700025947	Bug Blue Shooter 10(15x20ml)	CS	150 x 20	1.0	1,653.40	4.80		1,574.04	1,574.04	236.10	1,810.14
901186	700024830	KWV Brandy and Cola 4(6x275ml)	CS	24 x 275	1.0	356.88	6.40		334.04	334.04	50.11	384.15
										1,908.08	286.21	2,194.29

Fourways TOPS
 Store Code: 10948
 GOODS RECEIVED BY: Linda (Name)
 SIGNATURE: [Signature]
 DATE: 23/04/25 GRV No: 55233
 In the event of queries our claim no/s
 refer/s.

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