

Bill to:
TOPEST
 TOPS Eastmans
 10671
 34 Crescent Lot 39
 Glenashley/Durban
 VAT REG NO: 4350159507

Ship-to:
TOPEST
 TOPS Eastmans
 10671
 34 Crescent Lot 39
 Glenashley Durban



Customer Order Date:
 Customer Order Number:
 Niel
 KWV Order Number:
 111005871
 Loading Status:
 Deliver
 Gross Weight : 41.937kg

Document Type:
 TAX INVOICE
 Document No: 0041170497
 Document Date: 25.04.2025
 Delivery date: 25.04.2025
 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
900170	700026295	KWV 3Yr Old Brandy 12x200ml	CS	12 x 200	1.0	638.64			638.64	638.64	95.80	734.44
901142	700025429	Sour Monkey Apple 6x750ml	CS	6 x 750	1.0	605.16	16.00		508.33	508.33	76.25	584.58
901448	700026308	KWV Classic Moscato Rosé Perlé 6x7	CS	6 x 750	1.0	406.50	9.00		369.91	369.91	55.49	425.40
901445	700026443	KWV VS Brandy 6 (1X750ml)	CS	6 x 750	1.0	1,715.64	4.00		1,647.01	1,647.01	247.04	1,894.05
900261	700026328	CIAO Vodcano 6x2Lt "Win a piece of	CS	6 x 2000	1.0	625.92	3.00		607.14	607.14	91.07	698.21
										3,771.03	565.65	4,336.68

EASTMANS SUPERSPAR
 SPAR A/C No. 10671
 GOODS RECEIVED BY N. May (Name)
 DEPARTMENT REP C. (Name)
 DATE 25/4/25
 GRV NO 9942

Liquor Runners Durban
 DEBRIEFED
 Signed _____

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