

Bill to:
 TOPITO
 TOPS AT SPAR BALLITO VILLAGE 8
 ACORNS AND OAK TREES (PTY) LTD
 SHOP 19 BALVISTA SHOPPING CENTRE,
 22 SANDRA ROAD, BALLITO
 4399
 VAT REG NO:

Ship-to:
 TOPITO
 TOPS AT SPAR BALLITO VILLAGE 80373
 ACORNS AND OAK TREES (PTY) LTD
 SHOP 19 BALVISTA SHOPPING CENTRE,
 22 SANDRA ROAD, BALLITO
 4399



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:
 Sfiso
 KWV Order Number:
 111006300
 Loading Status:
 Deliver
 Gross Weight : 35.595kg

Document Type:
 TAX INVOICE
 Document No: 0041170500
 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	
901340	700025881	Pearly Bay Smooth Red Bag in Box 4x	CS	4 x 3000	1.0	430.68	0.60		428.10	428.10	64.22	492.32	
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	
901512	700026646	Red Heart Rum Original 12x750ml	CS	12 x 750	1.0	2,175.48			2,175.48	2,175.48	326.31	2,501.79	
ITEMS NOT SUPPLIED:													
900691	700026692	KWV Classic Moscato 6X750ml 2025	CS	6 x 750	1	Item rejected - No stock							
										2,973.49	446.02	3,419.51	

Ballito Village Kwikspar & Tops
 Store Code: 80079
 GOODS RECEIVED BY: *Linda* (Name)
 SIGNATURE: *[Signature]*
 DATE: *25/04/25* GRV No: *14099*
 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: **FNB**
 Acc: 6300 328 6845
 Branch: 250655