

Bill to:
 TOPLIF
 TOPS LIFESTYLE
 11096
 SHOP 25
 BALLITO
 VAT REG NO: 4820101436

Ship to:
 TOPLIF
 TOPS LIFESTYLE
 11096
 SHOP 25
 BALLITO



Customer Order Date:
 Customer Order Number:
 Richard
 KWV Order Number:
 111005968
 Loading Status:
 Deliver
 Gross Weight : 107.839kg

Document Type:
 TAX INVOICE
 Document No: 0041170503
 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	
901343	700025328	KWV Roodeberg Black 6x750ml 2022	CS	6 x 750	3.0	804.00			804.00	2,412.00	361.80	2,773.80	
900222	700022282	KWV 15Yr Old Brandy 6(1x750ml)	Bot	6 x 750	3.0	700.12	3.70		674.22	2,022.65	303.40	2,326.05	
900794	700026513	Cruxland Gin 6X750 + Neck Tag	CS	6 x 750	1.0	1,662.36	2.20		1,625.79	1,625.79	243.87	1,869.66	
900092	700025942	KWV Classic Red Muscadel 6x750ml	CS	6 x 750	1.0	655.50	1.60		645.01	645.01	96.75	741.76	
900237	700025953	KWV Sparkling Cuvee Brut 6x750ml	CS	6 x 750	3.0	425.22			425.22	1,275.66	191.35	1,467.01	
901405	700025947	Bug Blue Shooter 10(15x20ml)	CS	150 x 20	3.0	1,653.40	4.80		1,574.04	4,722.11	708.31	5,430.42	
ITEMS NOT SUPPLIED:													
900691	700024653	KWV Classic Moscato 6X750ml 2023	CS	6 x 750	1	Item rejected - No stock							
					14					12,703.22	1,905.48	14,608.70	

TOPS AT LIFESTYLE
 SPAR A/C No: 11096
 GOODS RECEIVED BY: *J. Shagan* (Name)
 SIGNATURE: *[Signature]*
 DATE: *25/04/25* GRV No: *3353*
 In the event of queries our claim no./s *AAA* refers
 Time from: *15:00* To: *15:35*

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