

Bill to:  
**TOPMBA**  
 TOPS Mbazwane  
 11359  
 No 6 Ithala Shopping Centre Main  
 Mbazwane  
 VAT REG NO: 4700111992

Ship to:  
**TOPMBA**  
 TOPS Mbazwane  
 11359  
 No 6 Ithala Shopping Centre Main R  
 Mbazwane



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:  
 23.04.2025  
 KWV Order Number:  
 111006391  
 Loading Status:  
 Gross Weight : 103.000kg

Document Type:  
 TAX INVOICE  
 Document No: 0041170662  
 Document Date: 28.04.2025  
 Delivery date: 28.04.2025  
 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
901512	700026646	Red Heart Rum Original 12x750ml	CS	12 x 750	2.0	2,175.48			2,175.48	4,350.96	652.65	5,003.61
901078	700025797	Fruit Lagoon Margarita 6x750ml	CS	6 x 750	1.0	484.38	3.70		466.46	466.46	69.97	536.43
901337	700025796	Fruit Lagoon Mango 6x750ml	CS	6 x 750	4.0	484.38	3.70		466.46	1,865.83	279.87	2,145.70
901448	700026308	KWV Classic Moscato Rosé Perlé 6x7	CS	6 x 750	2.0	406.50	9.00		369.91	739.83	110.97	850.80
901484	700026862	CIAO Pino Colada 6x2Lt Bag in Box w	CS	6 x 2000	1.0	625.92	3.00		607.14	607.14	91.07	698.21
										8,030.22	1,204.53	9,234.75

Liquor Runners Durban  
 DEBRIEFED  
 Signed

MBAZWANA TOPS AT SPAR  
 SPAR ACCOUNT NO: 11359  
 GOODS RECEIVED BY:   
 SIGNATURE:   
 DATE: 28/04/25 GRV NO: .....

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