

Bill to:
TOPTOW
 TOPS Town Square
 11517
 34 Bullion Boulevard Road
 Richards Bay Empageni
 VAT REG NO: 4160255289

Ship-to:
TOPTOW
 TOPS Town Square
 11517
 34 Bullion Boulevard Road
 Richards Bay Empageni

KWV
 ESTABLISHED 1918
 Warshay Investments Pty Ltd t/a KWV
 PO Box 528, Suiders Paarl, 7646
 Telephone: 021 - 8073911
 Reg. No. : 2012/018792/07
 Vat Reg No: 4110261833
 FAIRTRADE: FLO-ID 28503

Customer Order Date:
 Customer Order Number:
 Spha
 KWV Order Number:
 111006015
 Loading Status:
 Deliver
 Gross Weight : 156.690kg

Document Type:
 TAX INVOICE
 Document No: 0041170666
 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	
901186	700024830	KWV Brandy and Cola 4(6x275ml)	CS	24 x 275	5.0	356.88	6.40		334.04	1,670.20	250.53	1,920.73	
901444	700026198	Annabelle Cuvee Rose Petillant 4(6x	CS	24 x 250	3.0	320.64	2.20		313.59	940.76	141.11	1,081.87	
900924	700026327	CIAO Cosmo 6x2Lt "Win a piece of Pa	CS	6 x 2000	1.0	625.92	3.00		607.14	607.14	91.07	698.21	
900559	700026326	CIAO Paradise Bliss 6x2Lt"Win a pie	CS	6 x 2000	1.0	625.92	3.00		607.14	607.14	91.07	698.21	
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	
901081	700025792	Fruit Lagoon Pina Colada 6x750ml	CS	6 x 750	2.0	484.38	3.70		466.46	932.92	139.94	1,072.86	
901080	700026384	Fruit Lagoon Mojito 6 (750ml + Ice	CS	6 x 750	2.0	484.38	3.70		466.46	932.92	139.94	1,072.86	
901337	700025796	Fruit Lagoon Mango 6x750ml	CS	6 x 750	1.0	484.38	3.70		466.46	466.46	69.97	536.43	
										16	6,764.68	1,014.70	7,779.38

Liquor Runners Durban
 DEBRIEFED
 Signed _____

TOWN SQUARE SUPERSPAR
 STORE CODE: 11517
 GOODS RECEIVED BY: _____ (NAME)
 SIGNATURE: _____
 DATE: 26/04/2025 GRV No: 5711
 In the event of queries our claim no/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