

Bill to: TOPULU TOPS Ulundi SUPATRADE 11247 Shp12 SenzagakhonaCntr Princ.Mago Ulundi VAT REG NO: 4700111992	Ship-to: TOPULU TOPS Ulundi SUPATRADE 11247 Shp12 SenzagakhonaCntr Princ.Mago Ulundi	 KWV ESTABLISHED 1918 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: 111005909 Loading Status: Gross Weight : 163.000kg	Document Type: TAX INVOICE Document No.: 0041170667 Document Date: 28.04.2025 Delivery date: 28.04.2025 Page: 1 of 1
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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	10.0	356.88	6.40		334.04	3,340.40	501.06	3,841.46
901476	700026112	KWV Brandy and Cola 4(6x440ml)	CS	24 x 440	5.0	463.36	1.50		456.41	2,282.05	342.31	2,624.36
										5,622.45	843.37	6,465.82

ULUNDI TOPS

ACCOUNT NUMBER: 11247

GOODS RECEIVED BY: *[Signature]*

SIGNATURE: *[Signature]*

DATE: 28.04.25 GRV NO.:

Liquor Runners Durban
DEBRIEFED

Signed *[Signature]*

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
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