

Bill to:
TOPLKE
 TOPS Lakeside
 11346
 Shp21 LakesideMall MarkStasse&Lir
 Richards B&y
 VAT REG NO: 4900259948

Ship to:
TOPLKE
 TOPS Lakeside
 11346
 Shp21 LakesideMall MarkStasse&Lira
 Richards Bay



Customer Order Date:
 Customer Order Number:
 Manager
 KWV Order Number:
 111006640
 Loading Status:
 Deliver
 Gross Weight : 9.700kg

Document Type:
 TAX INVOICE
 Document No: 0041170849
 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
901185	700026471	Annabelle Cuvee Rose 6x750ml	CS	6 x 750	1.0	470.58			470.58	470.58	70.59	541.17
<p>Liquor Runners Durban DEBRIEFED</p> <p>Signed </p> <p>LAKESIDE TOPS GOODS RECEIVED BY: SIGNATURE: DATE: 26/04/2025 GRV NR: 225916 In the event of queries our claim nr refer/s</p>												
										470.58	70.59	541.17

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