

Bill to:  
**TOPVON**  
 TOPS AT SPAR MARINE DRIVE UVON  
 KPR RETAIL GROUP PTY LTD  
 ERF 92 VILLAGE MEDICAL CENTRE, MA  
 UVONGO  
 VAT REG NO: 4490239250

Ship to:  
**TOPVON**  
 TOPS AT SPAR MARINE DRIVE UVONGO -  
 KPR RETAIL GROUP PTY LTD  
 ERF 92 VILLAGE MEDICAL CENTRE, MAR  
 UVONGO

**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:  
 Carolina  
 KWV Order Number:  
 111006240  
 Loading Status:  
 Gross Weight : 96.469kg

Document Type:  
 TAX INVOICE  
 Document No: 0041171003  
 Document Date: 29.04.2025  
 Delivery date: 29.04.2025  
 Page: 1 of 1

REMARKS: FOR ANY QUERIES CONTACT KWV QUERIES ON 0861 598 598 OR [queriessa@kwv.co.za](mailto: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
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
900132	700026502	KWV Classic Chenin Blanc 6x750ml 20	CS	6 x 750	1.0	406.50	9.00		369.91	369.91	55.49	425.40
900146	700025599	Laborie Sauvignon Blanc 6x750ml 202	CS	6 x 750	1.0	363.54	3.60		350.45	350.45	52.57	403.02
900242	700026351	Cafe Culture Pinotage 6x750ml 2023	CS	6 x 750	1.0	363.66			363.66	363.66	54.55	418.21
900366	700025875	Bonne Esperance Dry Red 4x5000ml Ba	CS	4 x 5000	2.0	661.84	5.10		628.08	1,256.17	188.43	1,444.60
901408	700025946	Bug Booster Shooter 10(15x20ml)	pc	150 x 20	1.0	165.34	4.80		157.40	157.40	23.61	181.01
901406	700025945	Bug Red Shooter 10(15x20ml)	pc	150 x 20	2.0	165.34	4.80		157.40	314.81	47.22	362.03
901343	700025328	KWV Roodeberg Black 6x750ml 2022	CS	6 x 750	1.0	804.00			804.00	804.00	120.60	924.60
901445	700026443	KWV VS Brandy 6(1X750ml)	CS	6 x 750	1.0	1,715.64	4.00		1,647.01	1,647.01	247.04	1,894.05
										5,870.55	880.58	6,751.13

MARINE DRIVE TOPS  
 SPAR AC NO 80432  
 GOODS RECEIVED BY: *Welsh*  
 SIGNATURE: *[Signature]*  
 DATE: 29/04/25 GRV No: 4490  
 In the event of queries our claim no's.....  
 Refers.....

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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