

Bill to:
TOPWES
 TOPS WESTVILLE
 10075
 30 CHURCH ROAD
 WESTVILLE
 VAT REG NO: 4360185153

Ship to:
TOPWES
 TOPS WESTVILLE
 10075
 30 CHURCH ROAD
 WESTVILLE

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:
 Daphney
 KWV Order Number:
 111005867
 Loading Status:
 Gross Weight : 61.452kg

Document Type:
 TAX INVOICE
 Document No. 0041171219
 Document Date: 30.04.2025
 Delivery date: 30.04.2025
 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	756.88	6.40		334.04	1,670.20	250.53	1,920.73
900447	700024460	KWV Roodeberg Reserve 6x750ml 2022	CS	6 x 750	1.0	804.00			804.00	804.00	120.60	924.60
										2,474.20	371.13	2,845.33

WESTVILLE SUPERSPAR
 SPAR A/C NO. 10075
 GOODS RECEIVED BY: *Cellier*
 SIGNATURE: *[Signature]*
 DATE: 30-4-2025 INV No: 411430
 Please ensure all goods are scanned at the till

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: *Daphney*
 Signature: *[Signature]*
 Date: 30/04/25

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