

Bill to: TOPRIV TOPS RIVERSIDE NELSPRUIT -6301 R40 WHITE RIVER ROAD NELSPRUIT VAT REG NO: 4240252702	Ship-to: TOPRIV TOPS RIVERSIDE NELSPRUIT -63016 R40 WHITE RIVER ROAD NELSPRUIT	 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: Enock KWV Order Number: 110986771 Loading Status: Deliver Gross Weight : 9.651kg	Document Type: TAX INVOICE Document No: 0041153400 Document Date: 29.01.2025 Delivery date: 29.01.2025 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
901210	700023464	KWV Roodeberg 1949 6x750ml 2018	CS	6 x 750	1.0	793.02			793.02	793.02	118.95	911.97
					1					793.02	118.95	911.97

RIVERSIDE TOPS

Date: 29/01/25

GRV Number: 57032

Received: *[Signature]*

Verified: *[Signature]*

~~Contents received but not checked~~

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 Whiteriver SMUTS STREET STAND 125 EXT 1 JT ROCKY'S DRIFT WHITERIVER	Received in good order on behalf of Customer Name: Signature: Date:	Depot Signature For Receipt from Customer Name: <i>Jane Sp</i> Signature: <i>Jane</i> Date: <i>29.01.25</i>	Payment Terms: End of month, plus fifteen day Currency: ZAR	Bank Details: Cheque Acc Name: Warshay Investments (Pty) Ltd Bank: FNB Acc: 6300 328 6845 Branch: 250655
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51032

GOOD RECEIPT

Received from Supplier: _____

KWU

Supplier Invoice No: 0041153400

Date: 09/09/05

Goods Received by: Goodman

Signature: *[Signature]*

MINUTEMAN PRESS 013 752 2523

VAT REG NO: 4240252702

Tel: (013) 757 1116 | Fax: (013) 757 1097

PO BOX 40062, The Village, Nelspruit, 1218