

Bill to: TOPKOM TOPS KOMATI - 63005 BOK STREET KOMATIPOORT VAT REG NO: 4930224169	Ship-to: TOPKOM TOPS KOMATI - 63005 BOK STREET KOMATIPOORT	 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: Jab KWV Order Number: 110992721 Loading Status: Deliver Gross Weight : 26.805kg	Document Type: TAX INVOICE Document No: 0041158323 Document Date: 25.02.2025 Delivery date: 25.02.2025 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
900145	700026226	Laborie Pinotage 6x750ml 2023	CS	6 x 750	1.0	385.02			385.02	385.02	57.75	442.77
901481	700026125	The Culturist Red Blend 6x750 2022	CS	6 x 750	1.0	863.94	3.20		836.29	836.29	125.44	961.73
901499	700026541	Hooch Howler Boost 6x750ml	CS	6 x 750	1.0	738.00			738.00	738.00	110.70	848.70
901333	700024130	Ponchos Rosado Liqueur 6x750ml	Bot	6 x 750	2.0	137.00	4.10		131.38	262.77	39.42	302.19
					5					2,222.08	333.31	2,555.39

TOPS @ KOMATI

Date: 25-02-25

GRV Number: 5104

Received: [Signature]

Verified: _____

COPIES RECEIVED BUT NOT PAID

DUP - Duplicated Order NOD - Not Ordered	IDC - Incorrect Order - Capturing NS - Not scanning	OS - Overstocked IDP - Incorrect Delivery - Picking	LD - Late Delivery DP - Damaged Product
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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: <u>[Signature]</u> Signature: <u>[Signature]</u> Date: <u>25-02</u>	Payment Terms: End nxt mth inv before 25th Currency: ZAR	Bank Details: Cheque Acc Name: Warshay Investments (Pty) Ltd Bank: <u>FNB</u> Acc: 6300 328 6845 Branch: 250655
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KOMATIPOORT

N^o 5104

GOODS RECEIPT

Received from Supplier: KCOV

Supplier Invoice No: 41158323

Date: 25-02-25

Goods Received by: Lungile

Signature: [Signature]

MINUTEMAN PRESS 013 752 2523 (394285)

VAT REG NO: 4930224169

Tel: 013 793 8336 | Fax: 013 793 8337