

Bill to: TOPDEH TOPS AT DE HALLEN - 80448 TOPS RETAIL PTY LTD DE HALLEN SHOPPING CENTRE, CNR WI NELSPRUIT 1200 VAT REG NO:	Ship-to: TOPDEH TOPS AT DE HALLEN - 80448 TOPS RETAIL PTY LTD DE HALLEN SHOPPING CENTRE, CNR WIL NELSPRUIT 1200	 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: Jaun KWV Order Number: 110994133 Loading Status: Deliver Gross Weight : 10.520kg	Document Type: TAX INVOICE Document No: 0041159314 Document Date: 27.02.2025 Delivery date: 05.03.2025 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
900170	700026295	KWV 3Yr Old Brandy 12x200ml	CS	12 x 200	1.0	598.68	1.90		587.31	587.31	88.10	675.41
900097	700026297	KWV 5Yr Old Brandy 12x200ml	CS	12 x 200	1.0	629.16	0.50		626.01	626.01	93.90	719.91
					2					1,213.32	182.00	1,395.32

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 Johannesburg ERF 146 - WAREHOUSE 1 21 PURLIN STREET NORTH STERKFontein CLAYVILLE	Received in good order on behalf of Customer Name: Signature: Date:	Depot Signature For Receipt from Customer Name: <i>James L...</i> Signature: <i>James L...</i> Date: <i>5.3.25</i>	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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GOODS RECEIPT

Received from Supplier:

Kuc

Supplier Invoice No:

60411598314

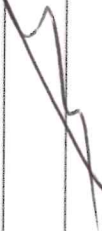
Date:

05/05/25

Goods Received by:



Signature:



MINUTEMAN PRESS (464842) Tel: 013 752 2523

VAT No.: 4160297992

c/o Willem & Ferreira Streets, Nelspruit

Tel 013 591 3873