

Bill to:  
 TOPURG  
 TOPS AT LONGTOM 63021  
 LONGTOM SS (PTY) LTD  
 CNR VILJOEN & VOORTREKKER STR  
 LYDENBURG  
 1120  
 VAT REG NO:

Ship-to:  
 TOPURG  
 TOPS AT LONGTOM 63021  
 LONGTOM SS (PTY) LTD  
 CNR VILJOEN & VOORTREKKER STR  
 LYDENBURG  
 1120



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:  
 448247  
 KWV Order Number:  
 110995223  
 Loading Status:  
 Deliver  
 Gross Weight : 5.450kg

Document Type:  
 TAX INVOICE  
 Document No: 0041160391  
 Document Date: 07.03.2025  
 Delivery date: 07.03.2025  
 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
901513	700026647	Red Heart Rum Original 12x200ml	CS	12 x 200	1.0	635.40			635.40	635.40	95.31	730.71
					1					635.40	95.31	730.71

GOODS RECEIVED  
 SUPERSPAR LONGTOM  
 MANAGER: [Signature]  
 DATE: 7/3/25  
 GRV NO: 107338  
 CLAIM NO:

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 STERKFRONTEIN CLAYVILLE	Received in good order  on behalf of Customer  Name: Signature: Date:	Depot Signature  For Receipt from Customer  Name: <i>Nicholas</i> Signature: <i>KLR</i> Date: <i>07-03-25</i>	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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