

Bill to: TOPSAT TOPS AT CHIPPOS - 80333 LMS SOFTWARE (PTY) LTD 22 FERREIRA STREET NELSPRUIT 1200 VAT REG NO:	Ship-to: TOPSAT TOPS AT CHIPPOS - 80333 LMS SOFTWARE (PTY) LTD 22 FERREIRA STREET NELSPRUIT 1200	 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: 12 KWV Order Number: 110997410 Loading Status: Deliver Gross Weight : 13.060kg	Document Type: TAX INVOICE Document No: 0041162412 Document Date: 19.03.2025 Delivery date: 19.03.2025 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
901465	700026315	Annabelle Cuvee Blanc Petillant 4(6	CS	24 x 250	1.0	320.64	2.20		313.59	313.59	47.04	360.63
901444	700025443	Annabelle Cuvee Rose Petillant 4(6x	CS	24 x 250	1.0	320.64	2.20		313.59	313.59	47.04	360.63
TOPS AT CHIPPOS STORE CODE: 80333 GOODS RECEIVED GRV NUMBER: 5010 RECEIVED BY: SQU DATE: 19/03/25 CLAIM NUMBER: VERIFIED:												
										627.18	94.08	721.26

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>Warshay Investments</i> Signature: <i>[Signature]</i> Date: 19.3.25		Payment Terms: 15 days from stmt 1.5% disc Currency: ZAR	
						Bank Details: Cheque Acc Name: Warshay Investments (Pty) Ltd Bank: <u>FNB</u> Acc: 6300 328 6845 Branch: 250655	