

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

Snip-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:
 Jeanette
 KWV Order Number:
 110998274
 Loading Status:
 Deliver
 Gross Weight : 20.600kg

Document Type:
 TAX INVOICE
 Document No: 0041162907
 Document Date: 21.03.2025
 Delivery date: 21.03.2025
 Page: 1 of 1

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
901415	700026538	Gold Heart Rum 12x750ml	CS	12 x 750	1.0	1,614.96			1,614.96	1,614.96	242.24	1,857.20
901513	700026647	Red Heart Rum Original 12x200ml	CS	12 x 200	1.0	635.40			635.40	635.40	95.31	730.71
										2,250.36	337.55	2,587.91

GOODS RECEIVED
 SUPERSPAR LONGTOM
 60087
 MANAGER: *[Signature]*
 DATE: 21/03/25
 GRV NO: 107847
 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: *[Signature]*
 Signature: *[Signature]*
 Date: 20-03-25

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