

Bill to:

TOPDEH

TOPS AT DE HALLEN - 80448

TOPS RETAIL PTY LTD

DE HALLEN SHOPPING CENTRE, CNR WI

NELSPRUIT

1200

VAT REG NO: 4160297992

Ship-to:

TOPDEH

TOPS AT DE HALLEN - 80448

TOPS RETAIL PTY LTD

DE HALLEN SHOPPING CENTRE, CNR WIL

NELSPRUIT

1200



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:

111000024

Loading Status:

Deliver

Gross Weight : 21.900kg

Document Type:

TAX INVOICE

Document No: 0041165274

Document Date: 28.03.2025

Delivery date: 02.04.2025

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
900145	700026226	Laborie Pinotage 6x750ml 2023	CS	6 x 750	3.0	406.44	1.20		401.56	1,204.69	180.70	1,385.39
					3					1,204.69	180.70	1,385.39

DUP - Duplicated Order

IDC - Incorrect Order - Capturing

OS - Overstocked

1,204.69

180.70

1,385.39

NOD - Not Ordered

NS - Not scanning

IDP - Incorrect Delivery - Picking

DP - Damaged Product

Delivered by

Received in good order

Depot Signature

Payment Terms:

Bank Details: Cheque Acc

Liquor Runner Johannesburg

on behalf of Customer

For Receipt from Customer

End nxt mth inv before 25th

Name: Warshay Investments (Pty) Ltd

ERF 146 - WAREHOUSE 1

Name:

Name: *MAGGIE*

Currency: ZAR

Bank:

21 PURLIN STREET NORTH

Signature:

Signature: *[Signature]*

FNB

STERKFRONTEIN

Date:

Date: 02-DA

Acc: 6300 328 6845

CLAYVILLE

Branch: 250655

de hallen

topsi
RECEIVED

10053

GOODS RECEIPT

Received from Supplier:

Luc

Supplier Invoice No:

0041165074

Date:

02/04/25

Goods Received by:

[Signature]

Signature:

[Signature]

MINUTEMAN PRESS (464842) Tel: 013 752 2523

VAT No.: 4160297992

c/o Willem & Ferreira Streets, Nelspruit
Tel 013 591 3873