

Bill to: TOPDEH TOPS AT DE HALLEN - 80448 TOPS RETAIL PTY LTD DE HALLEN SHOPPING CENTRE, CNR WILNELSBRUIT 1200 VAT REG NO: 4160297992	Ship-to: TOPDEH TOPS AT DE HALLEN - 80448 TOPS RETAIL PTY LTD DE HALLEN SHOPPING CENTRE, CNR WILNELSBRUIT 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: Francois KWV Order Number: 111001735 Loading Status: Gross Weight : 8.792kg	Document Type: TAX INVOICE Document No: 0041166600 Document Date: 09.04.2025 Delivery date: 09.04.2025 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
901505	700026605	Cincoro Blanco Tequila 6(1x750ml)Gi	Bot	6 x 750	1.0	850.00			850.00	850.00	127.50	977.50
901506	700026606	Cincoro Reposado Tequila 6(1x750ml)	Bot	6 x 750	1.0	1,400.00			1,400.00	1,400.00	210.00	1,610.00
901507	700026608	Cincoro Anejo Tequila 6(1x750ml)Gif	Bot	6 x 750	1.0	2,085.00			2,085.00	2,085.00	312.75	2,397.75
901503	700026602	Cincoro Gold Tequila 6x750ml LOC	Bot	6 x 750	1.0	3,400.00			3,400.00	3,400.00	510.00	3,910.00
										7,735.00	1,160.25	8,895.25

TOPS RETAIL (Pty) Ltd
80448

Date: 09-04-2025

GRV Number: 10116

Received: *Kindelani*

Verified: *Chabatha*

Contents received but not checked

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>Maesini</i> Signature: <i>[Signature]</i> Date: <i>9-04</i>	Payment Terms: End nxt mth inv before 25th Currency: ZAR	Bank Details: Cheque Acc Name: Warshay Investments (Pty) Ltd Bank: FNB Acc: 6300 328 6845 Branch: 250655
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de hallen

topsi!
at the

10116

GOODS RECEIPT

Received from Supplier:

LSWV

Supplier Invoice No:

00H1166600

Date:

09 - 04 - 2025

Goods Received by:

lundelam

Signature:



MINUTEMAN PRESS (664242) Tel: 013 752 2523

VAT No.: 4160297992

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