

Bill to:
 TOPIND
 TOPS@INDLOVU LZINS 63001
 MAIN ROAD
 HAZYVIEW
 VAT REG NO: 4570205114

Ship-to:
 TOPIND
 TOPS@INDLOVU LZINS 63001
 MAIN ROAD
 HAZYVIEW



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:
 Reinh
 KWV Order Number:
 111002886
 Loading Status:
 Deliver
 Gross Weight : 62.472kg

Document Type:
 TAX INVOICE
 Document No: 0041168165
 Document Date: 11.04.2025
 Delivery date: 16.04.2025
 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
901178	700022639	Ponchos Tequila Caramel 6x750ml	CS	6 x 750	1.0	1,605.60	9.60		1,451.46	1,451.46	217.72	1,669.18
901333	700024130	Ponchos Rosado Liqueur 6x750ml	CS	6 x 750	1.0	822.00	4.10		788.30	788.30	118.25	906.55
901074	700027047	Ponchos Tequila Coffee 6x750ml	CS	6 x 750	1.0	1,605.60	9.60		1,451.46	1,451.46	217.71	1,669.17
900559	700026344	CIAO Paradise Bliss Cocktail 6x2Lt	CS	6 x 2000	1.0	625.92	2.60		609.65	609.65	91.45	701.10
900261	700025054	CIAO Vodcano 6x2Lt Bag in Box	CS	6 x 2000	1.0	625.92	2.60		609.65	609.65	91.45	701.10
901499	700026541	Hooch Howler Boost 6x750ml	CS	6 x 750	1.0	738.00	1.50		726.93	726.93	109.04	835.97
										5,637.45	845.62	6,483.07

TOPS @ 1 OYU
 Date 21/04/25
 GRV No 246202
 Amount _____
 Reason SORNTIBOY

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: *HARRIS*
 Signature: *[Signature]*
 Date: 21/04/25

Payment Terms:
 End next mth inv before 25th
 Currency: ZAR

Bank Details: Cheque Acc
 Name: Warshay Investments (Pty) Ltd
 Bank: **FNB**
 Acc: 6300 328 6845
 Branch: 250655