

Bill to:
 TOPRIV
 TOPS RIVERSIDE NELSPRUIT -6301
 R40 WHITE RIVER ROAD
 NELSPRUIT
 VAT REG NO: 4240252702

Ship-to:
 TOPRIV
 TOPS RIVERSIDE NELSPRUIT -63016
 R40 WHITE RIVER ROAD
 NELSPRUIT



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:
 63055
 KWV Order Number:
 111003780
 Loading Status:
 Deliver
 Gross Weight : 37.541kg

Document Type:
 TAX INVOICE
 Document No: 0041168538
 Document Date: 16.04.2025
 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
901210	700026257	KWV Roodeberg 1949 6x750ml 2020	CS	6 x 750	1.0	793.02			793.02	793.02	118.95	911.97
900574	700021804	Dr Charles Niehaus Roodeberg 6x750m	CS	6 x 750	1.0	1,747.92			1,747.92	1,747.92	262.19	2,010.11
901513	700026647	Red Heart Rum Original 12x200ml	CS	12 x 200	1.0	635.40			635.40	635.40	95.31	730.71
900170	700022373	KWV 3Yr Old Brandy 12x200ml	CS	12 x 200	1.0	638.64	1.90		626.51	626.51	93.98	720.49
900338	700025993	KWV Classic Centenary Cape Tawny 6x	CS	6 x 750	1.0	655.50	4.50		626.00	626.00	93.90	719.90
										4,428.85	664.33	5,093.18

RIVERSIDE TOPS

Date: 23/04/25
 GRV Number: 57923
 Received: [Signature]
 Verified: [Signature]
~~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
 STERKFORTEIN
 CLAYVILLE

Received in good order
 on behalf of Customer
 Name:
 Signature:
 Date:

Depot Signature
 For Receipt from Customer
 Name: *Jon D Bunge*
 Signature: *[Signature]*
 Date: 23.4.25

Payment Terms:
 End of month, plus fifteen day
 Currency: ZAR

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

51923

GOOD RECEIPT

Received from Supplier: _____

kw

Supplier Invoice No: 0041168538

Date: 23 / 10 / 15

Goods Received by: PROPERTY

Signature: *[Signature]*