

Bill to:
 TOPRIV
 TOPS RIVERSIDE NFLSPRUIT -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:
 Sifso
 KWV Order Number:
 116006977
 Loading Status:
 Deliver
 Gross Weight : 2.827kg

Document Type:
 LIQUOR for PROMOTION
 Document No: 0043006339
 Document Date: 24.02.2025
 Delivery date: 26.02.2025
 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
901499	700026541	Hooch Howler Boost 6x750ml	Bot	6 x 750	2.0	0.00			0.00	0.00	0.00	0.00

RIVERSIDE TOPS
 Date: 26 / 02 / 25
 GRV Number: 51310
 Received: *[Signature]*
 Verified:
~~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 Whiteriver
 SMUTS STREET
 STAND 125 EXT 1 JT
 ROCKY'S DRIFT
 WHITERIVER

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

Depot Signature
 For Receipt from Customer
 Name: *[Signature]*
 Signature: *[Signature]*
 Date: 26-02-25

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

51310

GOOD RECEIPT

Received from Supplier: _____

KWU

Supplier Invoice No: _____

0043006339

Date: _____

26 102 195

Goods Received by: _____

Looney

Signature: _____

[Signature]