

Bill to:  
 TOPGSK  
 TOPS AT GRASKOP - 80337 (DC MA  
 CNR RICHARDSON & 18 CHURCH STREET  
 GRASKOP  
 1270  
 VAT REG NO: 4520173958

Ship-to:  
 TOPGSK  
 TOPS AT GRASKOP - 80337 (DC MANAGE  
 CNR RICHARDSON & 18 CHURCH STREET  
 GRASKOP  
 1270



**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:  
 Rachel  
 KWV Order Number:  
 116007153  
 Loading Status:  
 Deliver  
 Gross Weight : 1.500kg

Document Type:  
 LIQUOR for PROMOTION  
 Document No: 0043006503  
 Document Date: 22.04.2025  
 Delivery date: 25.04.2025  
 Page: 1 of 1

REMARKS: FOR ANY QUERIES CONTACT KWV QUERIES ON 0861 598 598 OR [queriessa@kwv.co.za](mailto: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
901082	700025789	Fruit Lagoon Strawberry 6x750ml	Bot	6 x 750	1.0	0.00			0.00	0.00	0.00	0.00

TOPS AT GRASKOP (DC MANAGED)  
 STORE CODE: 80337  
 GOODS RECEIVED  
 GRV NO: 85721  
 RECEIVED BY: *[Signature]*  
 DATE: 25/4/2025  
 CLAIM NO:  
 VERIFIED:

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: *NEISON*  
 Signature: *[Signature]*  
 Date:

Payment Terms:  
 15 days from stmt 1.5% disc  
 Currency: ZAR

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