

Bill to:  
**TOPNOT**  
 TOPS Nottingham  
 10972  
 Shop 1 Sherwood Centre Old Main  
 Nottingham  
 VAT REG NO: 4150260323

Ship-to:  
**TOPNOT**  
 TOPS Nottingham  
 10972  
 Shop 1 Sherwood Centre Old Main R  
 Nottingham



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:  
 331668  
 KWV Order Number:  
 110984779  
 Loading Status:  
 Deliver  
 Gross Weight : 25.828kg

Document Type:  
 TAX INVOICE  
 Document No: 0041150986  
 Document Date: 16.01.2025  
 Delivery date: 16.01.2025  
 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
901162	700025430	Sour Monkey Sour Berry 6x750ml	CS	6 x 750	1.0	579.96	16.00		487.17	487.17	73.08	560.25
901142	700025429	Sour Monkey Apple 6x750ml	CS	6 x 750	1.0	579.96	16.00		487.17	487.17	73.07	560.24
901082	700025789	Fruit Lagoon Strawberry 6x750ml	CS	6 x 750	1.0	440.34	3.70		424.05	424.05	63.61	487.66
ITEMS NOT SUPPLIED:												
901447	700025827	Sour Monkey Bubblegum (750 + 6 Shot	CS	6 x 750	1	Not enough stock						
901081	700026383	Fruit Lagoon Pina Colada 6(750ml +	CS	6 x 750	1	Not enough stock						
										1,398.39	209.76	1,608.15

*Handwritten signature*  
 How Received  
 DELIVERED

**NOTTINGHAM ROAD SPAN**  
 A/C No. 10312  
 GOODS RECEIVED BY: ..... (Name)  
 SIGNATURE: .....  
 DATE: 16/1/25 GRV No: 1801  
 In the event of queries our claims no/s.....  
 ..... refers.

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 Durban  
 CLAIRWOOD LOGISTICS PARK  
 UNIT 3A  
 CLAIRWOOD

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

Depot Signature  
 For Receipt from Customer  
 Name:  
 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