

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	 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: 336785 KWV Order Number: 110998163 Loading Status: Deliver Gross Weight : 248.198kg	Document Type: TAX INVOICE Document No: 0041163003 Document Date: 20.03.2025 Delivery date: 20.03.2025 Page 1 of 1
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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
901343	700025328	KWV Roodeberg Black 6x750ml 2022	CS	6 x 750	1.0	804.00			804.00	804.00	120.60	924.60
900237	700025953	KWV Sparkling Cuvee Brut 6x750ml	CS	6 x 750	20.0	425.22			425.22	8,504.40	1,275.65	9,780.05
901444	700025443	Annabelle Cuvee Rose Petillant 4(6x	CS	24 x 250	1.0	320.64	2.20		313.59	313.59	47.04	360.63
900097	700026297	KWV 5Yr Old Brandy 12x200ml	CS	12 x 200	1.0	666.17			666.17	666.17	99.93	766.10
901499	700026541	Hooch Howler Boost 6x750ml	CS	6 x 750	1.0	738.00	3.80		709.96	709.96	106.49	816.45
900469	700026306	KWV Sparkling Brut Rosé 6x750ml	CS	6 x 750	1.0	524.94	2.80		510.24	510.24	76.54	586.78
901481	700026125	The Culturist Red Blend 6x750 2022	CS	6 x 750	1.0	863.94	1.60		850.12	850.12	127.52	977.64
										12,358.48	1,853.77	14,212.25

NOTTINGHAM ROAD SPAR
 A/C No. 10972
 GOODS RECEIVED BY: *MT* (Name)
 SIGNATURE: *30/3/25*
 DATE: *30/3/25* GRV No: *3136*
 In the event of queries our claims no/s. _____
 _____ refers.

DUP - Duplicated Order NOD - Not Ordered		IDC - Incorrect Order - Capturing NS - Not scanning		OS - Overstocked IDP - Incorrect Delivery - Picking		LD - Late Delivery 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	