

Bill to:
 TOPGRI
 TOPS CAMBRIDGE WEST (DC) 46249
 68 GRIFFIN ROAD
 EAST LONDON
 5241
 VAT REG NO: 4180286900

Ship to:
 TOPGRI
 TOPS CAMBRIDGE WEST (DC) 46249
 68 GRIFFIN ROAD
 EAST LONDON
 5241



KWV
 ESTABLISHED 1918
 Warshay Investments Pty Ltd t/a KWV
 PO Box 528, Suider Paarl 7646
 Telephone: 021 - 8073511
 Reg. No. : 2012/018792/07
 Vat Reg No: 4110261833
 FAIRTRADE: FLO-ID 28503

Customer Order Date:
 Customer Order Number:
 wendy
 KWV Order Number:
 110982603
 Loading Status:
 Deliver
 Gross Weight : 46.273kg

Document Type:
 TAX INVOICE
 Document No: 0041149350
 Document Date: 08.01.2025
 Delivery date: 08.01.2025
 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 | |
|---------------------|--------------|-------------------------------------|------|------------------|-----|--------------------------|--------|--------|--------------------|---------------|--------|---------------|--|
| 901142 | 700025429 | Sour Monkey Apple 6x750ml | CS | 6 x 750 | 1.0 | 579.96 | 17.10 | | 480.79 | 480.79 | 72.12 | 552.91 | |
| 901447 | 700025827 | Sour Monkey Bubblegum (750 + 6 Shot | CS | 6 x 750 | 1.0 | 579.96 | 17.10 | | 480.79 | 480.79 | 72.12 | 552.91 | |
| 901162 | 700023689 | Sour Monkey Sour Berry 6x750ml | CS | 6 x 750 | 1.0 | 579.96 | 17.10 | | 480.79 | 480.79 | 72.12 | 552.91 | |
| 901405 | 700025944 | Bug Blue Shooter 10(15x20ml) | CS | 150 x 20 | 2.0 | 1,550.00 | 5.40 | | 1,466.30 | 2,932.60 | 439.89 | 3,372.49 | |
| ITEMS NOT SUPPLIED: | | | | | | | | | | | | | |
| 901074 | 700022983 | Ponchos Teq Coffee 6x750ml w Glass | CS | 6 x 750 | 1 | Item rejected - No stock | | | | | | | |
| | | | | | | | | | | 4,374.97 | 656.25 | 5,031.22 | |

WPS @ Cambridge West 46249
GOODS RECEIVED
 By: *[Signature]*
 GRV No. *[Signature]*
 Date: *08/01/25*
 See Claim *[Signature]*

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 Oos-London
 2 STRELITZIA STRAAT
 BRAELYN
 Erf: 006168
 OOS-LONDON

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