

Bill to:
TOPSND
 TOPS AT SOUTHERNWOOD 46148
 CNR GATELY STR & ST GEORGES RD
 SOUTHERNWOOD, EAST LONDON
 VAT REG NO: 4280271760

Ship-to:
TOPSND
 TOPS AT SOUTHERNWOOD 46148
 CNR GATELY STR & ST GEORGES RD
 SOUTHERNWOOD, EAST LONDON



Customer Order Date:
 Customer Order Number:
 5 01 25
 KWV Order Number:
 110983003
 Loading Status:
 Deliver
 Gross Weight : 10.180kg

Document Type:
 TAX INVOICE
 Document No: 0041149455
 Document Date: 06 01 2025
 Delivery date: 08 01 2025
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REMARKS: FOR ANY QUERIES CONTACT KWV QUERIES ON 0861 598 598 OR queriesaa@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
900222	700022282	KWV 15Yr Old Brandy 6(1x750ml)	Bot	6 x 750	1.0	663.27	1.70		651.99	651.99	97.80	749.79
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
ITEMS NOT SUPPLIED:												
901445	700026442	KWV VS Brandy 6x750ml	CS	6 x 750	1	Not enough stock						
										1,132.78	169.92	1,302.70

SOUTHERNWOOD
 GOODS RECEIVED
 BY: Robert NAME & SIGN
 GRV NO: 1264
 DATE: 08/01/25 TIME: _____

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: <u>FNB</u> Acc: 6300 328 6845 Branch: 250655
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