

Bill to:  
 TOPCIR  
 TOPS Circle  
 11231  
 Shp2 Jwacu Gadi Centre 30 ElliotS  
 Mthatha  
 VAT REG NO: 4080191598

Ship to:  
 TOPCIR  
 TOPS Circle  
 11231  
 Shp2 Jwacu Gadi Centre 30 ElliotSt  
 Mthatha

**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:  
 Siya  
 KWV Order Number:  
 110985443  
 Loading Status:  
 Deliver  
 Gross Weight : 21.180kg

Document Type:  
 TAX INVOICE  
 Document No.: 0041151628  
 Document Date: 20.01.2025  
 Delivery date: 20.01.2025  
 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
900488	700026526	Wild Africa Cream Liquer 6(1000ml +	CS ✓	6 x 1000	1.0	820.26	2.70		798.11	798.11	119.72	917.83
901408	700025946	Bug Booster Shooter 10(15x20ml)	CS ✓	150 x 20	1.0	1,550.00	4.80		1,475.60	1,475.60	221.34	1,696.94
ITEMS NOT SUPPLIED:												
901445	700026443	KWV VS Brandy 6(1X750ml)	CS	6 x 750	1	Not enough stock						
										2,273.71	341.06	2,614.77

**CIRCLE SUPERSPAR**  
 DATE: 20/01/25 10:35  
 RECEIVED BY: *[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