

Bill to:  
**TOPHOT**  
 TOPS at Spar Hotel 80551  
 ALUZAGYN (PTY) LTD  
 71-73 C/N sutherland & standford  
 MTHATHA  
 5099  
 VAT REG NO: 4750302061

Ship-to:  
**TOPHOT**  
 TOPS at Spar Hotel 80551  
 ALUZAGYN (PTY) LTD  
 71-73 C/N sutherland & standford t  
 MTHATHA  
 5099



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:  
 Linda  
 KWV Order Number:  
 110984896  
 Loading Status:  
 Deliver  
 Gross Weight : 76.370kg

Document Type:  
 TAX INVOICE  
 Document No: 0041151629  
 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](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	
901476	700026112	KWV Brandy and Cola 4(6x440ml)	CS ✓	24 x 440	2.0	434.40	1.50		427.88	855.77	128.37	984.14	
901186	700022660	KWV Brandy and Cola 4(6x275ml)	CS ✓	24 x 275	2.0	327.12	6.40		306.18	612.37	91.86	704.23	
901116	700025992	Carvo Caramel Vodka 6x750ml	CS ✓	6 x 750	1.0	1,315.56	11.90		1,159.01	1,159.01	173.85	1,332.86	
901074	700022126	Ponchos Tequila Coffee 6x750ml	CS ✓	6 x 750	1.0	1,556.94	10.90		1,387.23	1,387.23	208.07	1,595.30	
901465	700026315	Annabelle Cuvee Blanc Petillant 4(6	CS ✓	24 x 250	1.0	320.64	2.20		313.59	313.59	47.04	360.63	
901444	700026198	Annabelle Cuvee Rose Petillant 4(6x	CS ✓	24 x 250	1.0	320.64	2.20		313.59	313.59	47.04	360.63	
ITEMS NOT SUPPLIED:													
901445	700026443	KWV VS Brandy 6(1X750ml)	CS	6 x 750	1	Item rejected - No stock							
										4,641.56	696.23	5,337.79	

**TOPSONHOTEL**  
 RECEIVED BY: ..... NAME: .....  
 DATE: .....

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: <i>L. J. J.</i> Signature: <i>[Signature]</i> Date: <i>20/01/24</i>	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: <b>FNB</b> Acc: 6300 328 6845 Branch: 250655
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