

Bill to:
 TOPGUN
 TOPS GONUBIE - 46201
 FIZNEF TRADING 13CC
 85 MAIN RD
 GONUBIE
 VAT REG NO: 4010260406

Ship-to:
 TOPGUN
 TOPS GONUBIE - 46201
 FIZNEF TRADING 13CC
 85 MAIN RD
 GONUBIE



Customer Order Date:
 Customer Order Number:
 toto
 KWV Order Number:
 110986379
 Loading Status:
 Deliver
 Gross Weight : 59.799kg

Document Type:
 TAX INVOICE
 Document No: 0041152434
 Document Date: 23.01.2025
 Delivery date: 23.01.2025
 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
901445	700026442	KWV VS Brandy 6x750ml	CS ✓	6 x 750	1.0	1,625.34	3.00		1,576.58	1,576.58	236.47	1,813.05
901364	700026557	Hooch Howler Blueberry 6x750ml + ne	CS ✓	6 x 750	1.0	558.78	0.50		555.99	555.99	83.40	639.39
901362	700024985	Hooch Howler Black Currant 6x750ml	CS ✓	6 x 750	1.0	558.78	0.50		555.99	555.99	83.40	639.39
901337	700025796	Fruit Lagoon Mango 6x750ml	Bot ✓	6 x 750	3.0	73.39	2.00		71.92	215.77	32.37	248.14
901081	700025792	Fruit Lagoon Pina Colada 6x750ml	Bot ✓	6 x 750	3.0	73.39	2.00		71.92	215.77	32.37	248.14
901444	700025443	Annabelle Cuvee Rose Petillant 4(6x	CS ✓	24 x 250	2.0	320.64	2.20		313.58	627.17	94.08	721.25
901465	700026315	Annabelle Cuvee Blanc Petillant 4(6	CS ✓	24 x 250	2.0	320.64	2.20		313.58	627.17	94.08	721.25
					13					4,374.44	656.17	5,030.61

GONUBIE TOPS
 TOPS A/C NO. 46201
 GOODS RECEIVED BY: *Norukie* (NAME)
 SIGNATURE: _____
 DATE: 23/01/25 GRV NO: _____
 IN THE EVENT OF QUERIES OUR CLAIM NOS
 REFER/S

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