

Bill to:
TOPBEN
 TOPS RIVERBEND - 46202
 FIZNEF TRADING 13CC
 LOURIE HIGHTS MALL
 GONUBIE
 VAT REG NO: 4010260406

Ship-to:
TOPBEN
 TOPS RIVERBEND - 46202
 FIZNEF TRADING 13CC
 LOURIE HIGHTS MALL
 GONUBIE

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:
 akhona
 KWV Order Number:
 110989357
 Loading Status:
 Deliver
 Gross Weight : 13.000kg

Document Type:
 TAX INVOICE
 Document No: 0041154852
 Document Date: 06.02.2025
 Delivery date: 06.02.2025
 Page: 1 of 1

REMARKS: FOR ANY QUERIES CONTACT KWV QUERIES ON 0861 598 598 OR querlessa@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
900194	700025880	Pearly Bay Dry White Bag in Box 4x3	CS ✓	4 x 3000	1.0	401.96	1.50		395.93	395.93	59.39	455.32
										395.93	59.39	455.32

RIVERBEND TOPS
TOPS A/C NO. 46202
 GOODS RECEIVED BY: *[Signature]* (NAME)
 SIGNATURE: *[Signature]*
 DATE: *6/2/25* 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