

Bill to: TOPNCR TOPS Northcrest 80488 16 Durban Main Road Mthatha VAT REG NO: 4410295986	Ship-to: TOPNCR TOPS Northcrest 80488 16 Durban Main Road Mthatha	 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: Bongile KWV Order Number: 110995816 Loading Status: Deliver Gross Weight : 88.028kg	Document Type: TAX INVOICE Document No.: 0041160952 Document Date: 10.03.2025 Delivery date: 10.03.2025 Page: 1 of 1
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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
901465	700026315	Annabelle Cuvee Blanc Petillant 4(6	CS ✓	24 x 250	2.0	320.64	11.20		284.72	569.45	85.42	654.87
901237	700026550	Annabelle Cuvee Blanche 6x750ml + N	CS ✓	6 x 750	2.0	470.58			470.58	941.16	141.17	1,082.33
901380	700026122	Annabelle Cuvee Blanche Non-Alcohol	CS ✓	6 x 750	2.0	470.58			470.58	941.16	141.17	1,082.33
901444	700026198	Annabelle Cuvee Rose Petillant 4(6x	CS ✓	24 x 250	2.0	320.64	2.20		313.58	627.17	94.08	721.25
901185	700026471	Annabelle Cuvee Rose 6x750ml	CS ✓	6 x 750	1.0	470.58			470.58	470.58	70.59	541.17
901484	700026230	CIAO Pino Colada 6x2Lt Bag in Box	CS ✓	6 x 2000	1.0	625.92	3.00		607.14	607.14	91.07	698.21
										4,156.66	623.50	4,780.16

**NORTHCREST
SUPERSPAR & TOPS
STORE CODE: 80488**

GOODS RECEIVED BY: *[Signature]*

SIGNATURE: *[Signature]*

DATE: 10/03/25 ORVNO: 70068

IN THE EVENT OF QUIRIES BURNO/S

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
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