Bill to:	Ship-to:	KWV ESTABLISHED 1918	Customer Order Date:	Document Type: TAX INVOICE
TOPNCR TOPS Northcrest 80488 16 Durban Main Road Mthatha VAT REG NO: 4410295986	TOPNCR TOPS Northcrest 80488 16 Durban Main Road Mthatha	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 Number: Bongile KWV Order Number: 110995568 Loading Status: Deliver Gross Weight : 104.615kg	Document No: 0041160953 Document Date: 10.03.2025 Delivery date: 10.03.2025 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
901405	700025944	Bug Blue Shooter 10(15x20ml)	CS ✓	150 x 20	2.0	1,550.00	5.40		1,466.30	2,932.60	439.87	3,372.47
901408	700025946	Bug Booster Shooter 10(15x20ml)	CS ✓	150 x 20	1.0	1,550.00	10.20		1,391.90	1,391.90	208.79	1,600.69
901406	700025945	Bug Red Shooter 10(15x20ml)	CS ✓	150 x 20	1.0	1,550.00	5.40		1,466.30	1,466.30	219.95	1,686.25
901395	700025956	Bug Stag 10(15x20ml)	CS ✓	150 x 20	1.0	1,550.00	5.40		1,466.30	1,466.30	219.95	1,686.25
901116	700025992	Carvo Caramel Vodka 6x750ml	Bot ✓	6 x 750	3.0	219.26	11.90		193.17	579.50	86.93	666.43
901186	700022660	KWV Brandy and Cola 4(6x275ml)	CS ✓	24 x 275	1.0	356.88	6.40		334.04	334.04	50.11	384.15
901476	700026112	KWV Brandy and Cola 4(6x440ml)	CS ✓	24 x 440	2.0	463.36	1.50		456.41	912.82	136.92	1,049.74
900729	700026534	Red Heart Rum Original 12x750ml	CS ✓	12 x 750	1.0	2,175.48			2,175.48	2,175.48	326.32	2,501.80
					12					11,258.94	1,688.84	12,947.78

NORTHCREST
SUPERSPAR & TOPS
STORE CODE: 80488
GOODS RECEIVED BY: Siyabulela
SIGNATURE:
DATE: 10/03/25 GRV NO: 70066
IN THE EVENT OF QUERIES QUOTE GRV NO/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	Received in good order	Depot Signature	Payment Terms:	Bank Details: Cheque Acc
Liquor Runner Oos-London 2 STRELITZIA STRAAT BRAELYN Erf: 006168 OOS-LONDON	on behalf of Customer Name: Signature: Date:	For Receipt from Customer Name: Signature: Date:	15 days from stmt 1.5% disc Currency: ZAR	Name: Warshay Investments (Pty) Ltd Bank: FNB Acc: 6300 328 6845 Branch: 250655