

Bill to:  
**TOPHWY**  
 TOPS Highway  
 46116  
 Shp33 Kuyasa SCntr SandileRd  
 Mdantsane  
 5219  
 VAT REG NO: 4150255174

Ship-to:  
**TOPHWY**  
 TOPS Highway  
 46116  
 Shp33 Kuyasa SCntr SandileRd  
 Mdantsane  
 5219



**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:  
 05 03 25  
 KWV Order Number:  
 110995605  
 Loading Status:  
 Deliver  
 Gross Weight : 8.482kg

Document Type:  
 TAX INVOICE  
 Document No: 0041161941  
 Document Date: 14.03.2025  
 Delivery date: 14.03.2025  
 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
901499	700026541	Hooch Howler Boost 6x750ml	CS ✓	6 x 750	1.0	738.00	9.60		667.15	667.15	100.07	767.22
										667.15	100.07	767.22

RECEIVED GOODS HIGHWAY TOPS  
 DATE: 14/03/25  
 SIGNED: *[Signature]*  
 PRINT NAME: *[Signature]*  
 DOUBLE CHECKED BY: \_\_\_\_\_  
 GRV.# 2517  
 ACCOUNT NUMBER: 46116

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: <b>FNB</b> Acc: 6300 328 6845 Branch: 250655
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