

Bill to:
TOPUGI
 TOPS Ugie
 46079
 14 Main Street
 Ugie
 5470
 VAT REG NO: 4160253052

Ship-to:
TOPUGI
 TOPS Ugie
 46079
 14 Main Street
 Ugie
 5470


KWV
 ESTABLISHED 1916
 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:
 Linda
 KWV Order Number:
 110996998
 Loading Status:
 Gross Weight : 69.372kg

Document Type:
 TAX INVOICE
 Document No: 0041162369
 Document Date: 18-03-2025
 Delivery date: 18-03-2025
 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
900794	700026513	Cruxland Gin 6X750 + Neck Tag	CS ✓	6 x 750	1.0	1,662.36	1.60		1,635.76	1,635.76	245.36	1,881.12
901116	700025992	Carvo Caramel Vodka 6x750ml	CS ✓	6 x 750	1.0	1,315.56	7.80		1,212.95	1,212.95	181.94	1,394.89
901142	700025429	Sour Monkey Apple 6x750ml	CS ✓	6 x 750	1.0	605.16	16.70		504.10	504.10	75.62	579.72
901155	700026325	KWV 12Yr Old Brandy 6(1x750ml)	CS ✓	6 x 750	1.0	2,413.86	4.50		2,305.24	2,305.24	345.80	2,651.04
901445	700026443	KWV VS Brandy 6(1x750ml)	CS ✓	6 x 750	1.0	1,715.64	2.90		1,665.89	1,665.89	249.88	1,915.77
900170	700026295	KWV 3Yr Old Brandy 12x200ml	CS ✓	12 x 200	1.0	638.64	1.30		630.34	630.34	94.55	724.89
901395	700025956	Bug Stag 10(15x20ml)	pc ✓	150 x 20	5.0	165.34	5.30		156.58	782.88	117.43	900.31
901405	700025944	Bug Blue Shooter 10(15x20ml)	pc ✓	150 x 20	5.0	165.34	5.30		156.58	782.88	117.43	900.31
901406	700025945	Bug Red Shooter 10(15x20ml)	pc ✓	150 x 20	5.0	165.34	5.30		156.58	782.88	117.43	900.31
901408	700025946	Bug Booster Shooter 10(15x20ml)	pc ✓	150 x 20	5.0	165.34	5.30		156.58	782.88	117.43	900.31
										11,085.80	1,662.87	12,748.67


 Date Received: 18/03/25
 Received By: [Signature]
 Signature of Recipient: [Signature]
 GRV Number:

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