

Bill to:
TOPSUR
 TOPS Sutherland Ridge
 80034
 29 Sutherland Street
 Umtata
 VAT REG NO: 4260212420

Ship-to:
TOPSUR
 TOPS Sutherland Ridge
 80034
 29 Sutherland Street
 Umtata



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:
 Sphelele
 KWV Order Number:
 111001340
 Loading Status:
 Deliver
 Gross Weight : 53.945kg

Document Type:
 TAX INVOICE
 Document No: 0041166404
 Document Date: 07.04.2025
 Delivery date: 07.04.2025
 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
901337	700025752	Fruit Lagoon Mango 6x750ml	Bot ✓	6 x 750	1.0	80.73	3.70		77.74	77.74	11.66	89.40
901080	700026384	Fruit Lagoon Mojito 6 (750ml + Ice	Bot ✓	6 x 750	1.0	80.73	3.70		77.74	77.74	11.66	89.40
901081	700025792	Fruit Lagoon Pina Colada 6x750ml	Bot ✓	6 x 750	1.0	80.73	3.70		77.74	77.74	11.66	89.40
901082	700025789	Fruit Lagoon Strawberry 6x750ml	Bot ✓	6 x 750	1.0	80.73	3.70		77.74	77.74	11.66	89.40
901476	700026112	KWV Brandy and Cola 4(6x440ml)	CS ✓	24 x 440	1.0	463.36	1.50		456.41	456.41	68.46	524.87
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
901405	700025944	Bug Blue Shooter 10(15x20ml)	CS ✓	150 x 20	1.0	1,653.40	4.80		1,574.04	1,574.04	236.11	1,810.15
901445	700026443	KWV VS Brandy 6(1x750ml)	CS ✓	6 x 750	2.0	1,715.64	4.00		1,647.01	3,294.03	494.10	3,788.13
										5,969.48	895.42	6,864.90

SUTHERLAND SUPERSPAR & TOPS
 STORE CODE: 80034
 GOODS RECEIVED BY _____ (NAME)
 SIGNATURE: _____
 DATE: _____
 In the presence of: _____

DUP - Duplicated Order IDC - Incorrect Order - Capturing OS - Overstocked LD - Late Delivery
 NOD - Not Ordered NS - Not scanning TDP - 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