

Bill to:  
**TOPREA**  
 TOPS NICKS BERE 46217  
 NICKS FOODS BERE (PTY) LTD  
 CNR CHAMBERLAIN ROAD & GLASTON ST  
 BERE, EAST LONDON  
 5201  
 VAT REG NO: 4640293744

Ship-to:  
**TOPREA**  
 TOPS NICKS BERE 46217  
 NICKS FOODS BERE (PTY) LTD  
 CNR CHAMBERLAIN ROAD & GLASTON STR  
 BERE, EAST LONDON  
 5201



Warshay Investments Pty Ltd t/a KWV  
 PO Box 528, Suider Paarl 7646  
 Telephone: 021 - 8073511  
 Reg. No. : 2012/018792/07  
 Vat Reg No: 4110261833  
 FAIRTRADE: FLO-ID 28503

Customer Order Date:  
 Customer Order Number:  
 06811  
 KWV Order Number:  
 111002478  
 Loading Status:  
 Gross Weight : 10.250kg

Document Type:  
 TAX INVOICE  
 Document No: 0041167001  
 Document Date: 07.04.2025  
 Delivery date: 09.04.2025  
 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
901116	700025992	Carvo Caramel Vodka 6x750ml	Bot	6 x 750	6.0	219.26	7.80		202.16	1,212.95	181.94	1,394.89
										1,212.95	181.94	1,394.89

**NICKS BERE**  
 GOODS RECEIVED  
 BY: *Nikita*  
 GRN NO: *489777*  
 DATE: *9.4.25*

DUP - Duplicated Order	IDC - Incorrect Order - Capturing	OS - Overstocked	ID - 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: *Nikita*  
 Signature: *[Signature]*  
 Date: *9.4.25*

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