

Bill to:  
**TOPQUM**  
 TOPS Spargs Qumbu  
 11147  
 Main Road  
 QumbuTsolo  
 VAT REG NO: 4820102095

Ship-to:  
**TOPQUM**  
 TOPS Spargs Qumbu  
 11147  
 Main Road  
 QumbuTsolo



**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:  
 Siseko  
 KWV Order Number:  
 111002456  
 Loading Status:  
 Deliver  
 Gross Weight : 61.250kg

Document Type:  
 TAX INVOICE  
 Document No: 0041167266  
 Document Date: 10.04.2025  
 Delivery date: 10.04.2025  
 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 |
|--------|--------------|---------------------------------|------|------------------|-----|------------|--------|--------|--------------------|---------------|----------|---------------|
| 901405 | 700025947    | Bug Blue Shooter 10(15x20ml)    | CS ✓ | 150 x 20         | 3.0 | 1,653.40   | 5.30   |        | 1,565.77           | 4,697.31      | 704.58   | 5,401.89      |
| 901408 | 700025946    | Bug Booster Shooter 10(15x20ml) | CS ✓ | 150 x 20         | 1.0 | 1,653.40   | 5.30   |        | 1,565.77           | 1,565.77      | 234.87   | 1,800.64      |
| 901406 | 700025945    | Bug Red Shooter 10(15x20ml)     | CS ✓ | 150 x 20         | 1.0 | 1,653.40   | 5.30   |        | 1,565.77           | 1,565.77      | 234.87   | 1,800.64      |
| 901395 | 700025956    | Bug Stag 10(15x20ml)            | CS ✓ | 150 x 20         | 1.0 | 1,653.40   | 5.30   |        | 1,565.77           | 1,565.77      | 234.87   | 1,800.64      |
|        |              |                                 |      |                  |     |            |        |        |                    | 9,394.62      | 1,409.19 | 10,803.81     |

DATE: 10/4/25  
 QUANTITY: .....  
 GRV NO: .....  
 RECEIVED: *N. M. Moko*  
 DEPT MANAGER: .....  
 TIME: .....  
 BRANCH: .....

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