

Bill to:
TOPSND
 TOPS AT SOUTHERNWOOD 46148
 CNR GATELY STR & ST GEORGES RD
 SOUTHERNWOOD, EAST LONDON
 VAT REG NO: 4280271760

Ship-to:
TOPSND
 TOPS AT SOUTHERNWOOD 46148
 CNR GATELY STR & ST GEORGES RD
 SOUTHERNWOOD, EAST LONDON



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:
 14 04 25
 KWV Order Number:
 111004283
 Loading Status:
 Deliver
 Gross Weight : 42.282kg

Document Type:
 TAX INVOICE
 Document No: 0041168596
 Document Date: 16.04.2025
 Delivery date: 16.04.2025
 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
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
900222	700022282	KWV 15Yr Old Brandy 6(1x750ml)	Bot	6 x 750	2.0	700.12	1.50		689.62	1,379.24	206.89	1,586.13
901405	700025947	Bug Blue Shooter 10(15x20ml)	CS	150 x 20	3.0	1,653.40	5.30		1,565.77	4,697.31	704.60	5,401.91
										7,742.44	1,161.37	8,903.81

SOUTHERNWOOD
 GOODS
 RECEIVED
 BY: Rowan NAME & SIGN
 GRV NO: 12031
 DATE: 16/04/25 TIME: _____

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