

Bill to:
TOPGUN
 TOPS GONUBIE - 46201
 FIZNEF TRADING 13CC
 85 MAIN RD
 GONUBIE
 VAT REG NO: 4010260406

Ship-to:
TOPGUN
 TOPS GONUBIE - 46201
 FIZNEF TRADING 13CC
 85 MAIN RD
 GONUBIE

KWV
 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:
 toto
 KWV Order Number:
 111004454
 Loading Status:
 Deliver
 Gross Weight : 49.373kg

Document Type:
 TAX INVOICE
 Document No: 0041168918
 Document Date: 17.04.2025
 Delivery Date: 17.04.2025
 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	
900021	700024242	Laborie Pino de Laborie 6x375ml	CS	6 x 375	1.0	603.18	2.90		585.69	585.69	87.86	673.55	
901080	700026384	Fruit Lagoon Mojito 6 (750ml + Ice	CS	6 x 750	1.0	484.38	1.60		476.63	476.63	71.49	548.12	
901081	700025792	Fruit Lagoon Pina Colada 6x750ml	CS	6 x 750	1.0	484.38	1.60		476.63	476.63	71.49	548.12	
900194	700025880	Pearly Bay Dry White Bag in Box 4x3	CS	4 x 3000	1.0	430.68	1.50		424.22	424.22	63.63	487.85	
901162	700025430	Sour Monkey Sour Berry 6x750ml	CS	6 x 750	1.0	605.16	16.70		504.10	504.10	75.62	579.72	
901120	700025819	Sally Williams Nougat Cream 6x750ml	Bot	6 x 750	3.0	161.34	15.20		136.82	410.45	61.57	472.02	
ITEMS NOT SUPPLIED:													
901082	700026382	Fruit Lagoon Strawberry 6 (750ml +	Bot	6 x 750	1	Item rejected - No stock							
										2,877.72	431.66	3,309.38	

GONUBIE TOPS
 TOPS A/C NO 46201
 GOODS RECEIVED BY: *Ulsula* (NAME)
 SIGNATURE: *[Signature]*
 DATE: 17/04/25
 IN THE EVENT OF QUERIES OUR CLAIM NOS REFER/S

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: <u>FNB</u> Acc: 6300 328 6845 Branch: 250655
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