



**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

Document Type:  
 TAX INVOICE

Document No: 0041184798  
 Document Date: 27.06.2025  
 Delivery date: 01.07.2025  
 Page: 1 of 1

Customer Order Date:  
 Customer Order Number:  
 Michelle  
 KWV Order Number:  
 111021210  
 Loading Status:  
 Deliver  
 Gross Weight : 23.593kg

Ship-to:  
 TOPKNY  
 TOPS Knysna  
 46103  
 Shop 9 Mulberry Gardens  
 Knysna  
 4570  
 VAT REG NO: 4760143570

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		
901120	700025819	Sally Williams Nougat Cream 6x750ml	CS	6 x 750	1.000	968.04	15.20		820.90	820.90	123.14	944.04		
901462	700026449	Paddy Irish Whiskey 12(1x750ml) Gif	CS	12 x 750	1.000	2,578.68	3.00		2,501.32	2,501.32	375.19	2,876.51		
<div style="border: 1px solid black; padding: 5px; display: inline-block;"> <b>KNYSNA SUPERSPAR - GOODS RECEIVED</b>            Date: 07-25 GRV No: 156757            Cim No: _____            Received By: <i>[Signature]</i>  <b>GOODS CHECKED</b> </div>														
DISTRIBUTION LIQUOR RUNNERS GEORGE REG 0002013														
											2	3,322.22	498.33	3,820.55

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 George  
 1 ABATOIR ROAD  
 INDUSTRIAL AREA  
 GEORGE

Depot Signature  
 For Receipt from Customer  
 on behalf of 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  
 Account: 6300 328 6845  
 Branch : 250655