

Bill to:

TOPFIE

TOPS SEDGEFIELD - 46209

C/O VINK AND MAIN SERVICE ROAD

SEDGEFIELD

6572

Ship to:

TOPFIE

TOPS SEDGEFIELD - 46209

C/O VINK AND MAIN SERVICE ROAD

SEDGEFIELD

6572

VAT REG NO:

SEDGEFIELD

WARSHAY INVESTMENTS PTY LTD t/a KVV

PO BOX 528, SUIDER PAARL 7646

Telephone: 021 - 8073911

Req. No. : 2012/018792/07

Vat Reg No: 4110261833

FAIRTRADE: FLO-ID 28503

Customer Order Date:

Customer Order Number:

JC

KVV Order Number:

111062092

Loading Status:

Deliver

Gross Weight :

23.445kg

Document Type:

TAX INVOICE

Document No:

0041221653

Document Date:

28.11.2025

Delivery date:

04.12.2025

Page:

1 of 1

REMARKS: FOR ANY QUERIES CONTACT KVV QUERIES ON 0861 598 598 OR queriessaa@kvv.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	700027056	KVV VS Brandy 6(1x750ml)	CS	6 x 750	3.000	1,715.64	2.90		1,665.89	4,997.66	749.65	5,747.31
SEDGEFIELD SUPERSPAR/TOPS GOODS RECEIVED STORE CODE: 40352 TEL: 011 349 2411 VAT NO: 458028084 28-11-2025 GRV: NAME PRINT: SIGN:										DISTRIBUTION LIQUOR RUNNERS GEORGE REG 0002812		
3.0										4,997.66	749.65	5,747.31

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

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 stmnt 1.5% disc

Currency: ZAR

Bank Details: Cheque Acc

Name: Warshay Investments (Pty) Ltd

Bank : FNB

Account: 6300 328 6845

Branch : 250655