

Bill to:
 TOPFIE
 TOPS SEDGEFIELD - 46209
 C/O VINK AND MAIN SERVICE ROAD
 SEDGEFIELD
 6572
 VAT REG NO:

Ship-to:
 TOPFIE
 TOPS SEDGEFIELD - 46209
 C/O VINK AND MAIN SERVICE ROAD
 SEDGEFIELD
 6572

Customer Order Date:
 Customer Order Number: 138753
 KWV Order Number: 111001022
 Loading Status: Deliver
 Gross Weight : 66.827kg

Document Type:
 TAX INVOICE
 Document No: 0041165871
 Document Date: 03.04.2025
 Delivery date: 03.04.2025
 Page: 1 of 1

WARSHAY INVESTMENTS 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

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
900105	700026555	Laborie Merlot/Cabernet Sauvignon 6	CS	6 x 750	1.0	406.44	2.30		397.09	397.09	59.56	456.65
900106	700024647	Laborie Shiraz 6x750ml 2023	CS	6 x 750	1.0	406.44	2.30		397.09	397.09	59.56	456.65
900142	700025601	Laborie Chardonnay 6x750ml 2024	CS	6 x 750	1.0	363.54	5.70		342.82	342.82	51.42	394.24
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
900364	700025877	Bonne Esperance Dry White 4x5000ml	CS	4 x 5000	1.0	661.84	6.00		622.13	622.13	93.32	715.45
901120	700025819	Sally Williams Nougat Cream 6x750ml	CS	6 x 750	1.0	968.04	15.20		820.90	820.90	123.14	944.04
901395	700025120	Bug Stag 10(15x20ml)	pc	150 x 20	1.0	165.34	5.30		156.58	156.58	23.49	180.07
901406	700025945	Bug Red Shooter 10(15x20ml)	pc	150 x 20	1.0	110.23	5.30		104.39	104.39	15.66	120.05
901408	700025946	Bug Booster Shooter 10(15x20ml)	pc	150 x 20	1.0	110.23	5.30		104.39	104.39	15.66	120.05
ITEMS NOT SUPPLIED:												
900140	700026954	Laborie Cabernet Sauvignon 6x750ml	pc	6 x 750	1	Item rejected - No stock						
900242	700026351	Cafe Culture Pinotage 6x750ml 2023	pc	6 x 750	1	Item rejected - No stock						
										3,369.61 505.44 3,875.05		

REMARKS: FOR ANY QUERIES CONTACT KWV QUERIES ON 0861 598 598 OR queries@kwv.co.za

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 stmt 1.5% disc
 Currency: ZAR

BANK DETAILS: CHEQUE ACC
 Name: Warshay Investments (Pty) Ltd
 Bank:
 FNB
 Acc: 6300 328 6845
 Branch: 250655

STATUS:
 DUP - Duplicated Order
 NOD - Not Ordered
 IDC - Incorrect Order - Capturing
 NS - Not scanning
 OS - Overstocked
 IDP - Incorrect Delivery - Picking
 LD - Late Delivery
 DP - Damaged Product

