

**Bill to:**  
 TOPENT  
 TOPS AT EAST END 46159  
 CNR MAIN RD&HOLIDAY CRESCENT  
 KNYSNA  
 VAT REG NO:

**Ship-to:**  
 TOPENT  
 TOPS AT EAST END 46159  
 CNR MAIN RD&HOLIDAY CRESCENT  
 KNYSNA

**Customer Order Date:**  
 Customer Order Number:  
 John  
 KVV Order Number:  
 111014457  
 Loading Status:  
 Deliver  
 Gross Weight : 35.925kg

**Document Type:**  
 TAX INVOICE  
 Document No: 0041178675  
 Document Date: 03.06.2025  
 Delivery date: 03.06.2025  
 Page: 1 of 1



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		
901343	700025328	KWV Roodeberg Black 6x750ml 2022	CS	6 x 750	1.0	804.00	0.80		797.57	797.57	119.64	917.21		
901340	700026637	Pearly Bay Smooth Red Bag in Box 4x	CS	4 x 3000	1.0	430.68	1.50		424.22	424.22	63.63	487.85		
901405	700025947	Bug Blue Shooter 10(15x20ml)	pc	150 x 20	4.0	165.34	5.30		156.58	626.31	93.95	720.26		
900237	700025953	KWV Sparkling Cuvee Brut 6x750ml	CS	6 x 750	1.0	425.22			425.22	425.22	63.78	489.00		
											7	2,273.32	341.00	2,614.32

**EASTEND TOPS - GOODS RECEIVED**  
 Date: 03/06/25  
 Original Inv. Total: GTV No. 8743  
 Less Share Gas: Ctn. No.  
 New Inv. Tot:  
 Suppliers stat:  
 Received by: [Signature]  
 Goods not checked

**DUP - Duplicated Order**  
**NOD - Not Ordered**

**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  
 Acc: 6300 328 6845  
 Branch: 250655