

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



ESTABLISHED 1918
Warshay Investments Pty Ltd t/a KWV
PO Box 528, Suiders Paarl 7646
Telephone: 021 - 8073911
Req. No. : 2012/018792/07
Vat. Reg No: 4110261833
FAIRTRADE: FLO-ID 28503

Customer Order Date:
Customer Order Number:
John
KWV Order Number:
110988318
Loading Status:
Deliver
Gross Weight : 76.939kg

Document Type:
TAX INVOICE
Document No: 0041154414
Document Date: 31.01.2025
Delivery date: 04.02.2025
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
900238	700026556	KWV Sparkling Demi Sec 6x750ml + ne	CS	6 x 750	1.0	403.98			403.98	403.98	60.60	464.58
901080	700024379	Fruit Lagoon Mojito 6x750ml	CS	6 x 750	1.0	440.34	2.00		431.53	431.53	64.73	496.26
901120	700026263	Sally Williams Nougat Cream 6(750ml	Bot	6 x 750	3.0	161.34	15.20		136.82	410.45	61.57	472.02
900194	700025880	Pearly Bay Dry White Bag in Box 4x3	CS	4 x 3000	1.0	401.96	1.50		395.93	395.93	59.39	455.32
901343	700026630	KWV Roodeberg Black 6x750ml 2022 +	CS	6 x 750	1.0	773.16	2.70		752.28	752.28	112.84	865.12
901447	700025801	Sour Monkey Bublelegum 6x750ml	CS	6 x 750	1.0	579.96	17.10		480.79	480.79	72.12	552.91
901364	700026557	Hooch Howler Blueberry 6x750ml + ne	CS	6 x 750	1.0	558.78	0.50		555.99	555.99	83.40	639.39
901462	700026449	Paddy Irish Whiskey 12(1x750ml) Gif	CS	12 x 750	1.0	2,578.68	3.00		2,501.32	2,501.32	375.19	2,876.51
					10					5,932.27	889.84	6,822.11

RECEIVED
Date: 04-02-2025
Original Inv. No: GRV No: 66452
Less Shortages: Ctn. No: 1
New Inv. Total: 66452
Suppliers sig: [Signature]
Received by: [Signature]
GRV No: 66452

DISTRIBUTION
LIQUOR RUNNER GEORGE
REQ 0002013

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		Payment Terms:	
Liquor Runner George 1 ABATOIR ROAD INDUSTRIAL AREA GEORGE	Received in good order on behalf of Customer Name: _____ Signature: _____ Date: _____	For Receipt from Customer Name: _____ Signature: _____ Date: _____	Bank Details: Cheque Acc Name: Warshay Investments (Pty) Ltd Bank: FNB Acc: 6300 328 6845 Branch: 250655