


Ship-to: SPAICE, STAR EASTERN CAFE DEEP-SHIEMEN, ONE MOBILE & MAIN ST, 1017 HILLVIEW, 5006, TEL F56 NO: 456011728

Ship-to: TOPTEN, TOPS at SPAR OUTENIQUA 46255, BERRY AVALING HOLDINGS PTY LTD, OUTENIQUA VILLAGE MALL, CORNER OF N GEORGE, 6529

Customer Order Date: Customer Order Number: Mickyle, KVV Order Number: 111007296, Loading Status: Deliver, Gross Weight : 7.815kg

Document Type: TAX INVOICE, Document No: 0041172215, Document Date: 30.04.2025, Delivery date: 06.05.2025, Page: 1 of 1

WARSHAY INVESTMENTS PTY LTD t/a KVV, PO BOX 528, SUIDER PAARL, 7646, Telephone: 021 - 8073911, Reg. No.: 2012/018792/07, Vat Reg No: 4110261833, PARTNER: FLO-1D 28503, OR queriess@kvv.co.za

Code	Product Code	Unit	Package Per Case	Qty	List Price	Disc 1	Disc 2	Net Price Per Unit	Total exc VAT	VAT	Total inc VAT		
501445	700026443	CS	6 x 750	1.0	1,715.64	2.90		1,665.89	1,665.89	249.88	1,915.77		
 <p>ESTABLISHED 1916</p> <p>Warshay Investments Pty Ltd t/a KVV PO BOX 528, Suider Paarl, 7646 Telephone: 021 - 8073911</p> <p>Reg. No.: 2012/018792/07 Vat Reg No: 4110261833 PARTNER: FLO-1D 28503</p>													
<p><b>topsi @ OUTENIQUA 46255</b></p> <p><b>GOODS RECEIVED</b></p> <p>By: <i>Mickyle</i></p> <p>GRV No: .....</p> <p>Date: <i>07.05.25</i></p> <p>Contents not checked: .....</p> <p>Signature: <i>[Signature]</i></p>													
										1	1,665.89	249.88	1,915.77

DDP - Duplicated Order, IDC - Incorrect Order - Capturing, OS - Overstocked, LD - Late Delivery, EP - Damaged Product

Delivered by: Liquor Runner George, 1 ABATOIR ROAD, INDUSTRIAL AREA, GEORGE

Received in good order on behalf of Customer

For Receipt from Customer

Payment Terms: 15 days from stmt 1.5% disc

Bank Details: Cheque Acc Name: Warshay Investments (Pty) Ltd, Bank: FNB, Acc: 6300 328 6845, Branch: 250655

Depot Signature: Name: Signature: Date:

Customer Signature: Name: Signature: Date:

DISTRIBUTION LIQUOR RUNNER GEORGE