

Bill to:	Ship to:	Customer Order Date:	Document Type:
TOPW/NDN	TOPW/NDN	Customer Order Number:	TAX INVOICE
TOPS Wilderness Village 46147	TOPS Wilderness Village 46147	260496	
Bldg5 Milkwood Village Beacon R	Bldg5 Milkwood Village Beacon Rd	KWV Order Number:	Document No: 0041213526
Wilderness	Wilderness	111052376	Document Date: 31.10.2025
6560	6560	Loading Status:	Delivery date: 04.11.2025
VAT REG NO: 4620259491		Deliver	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
901586	700027457	BACARDI SPICED RUM 12x750ml	CS	12 x 750	1.000	2,169.72			2,169.72	2,169.72	325.46	2,495.18
901585	700027456	BACARDI CARTA BLANCA RUM 12x750ml	CS	12 x 750	1.000	2,470.08	2.00		2,420.68	2,420.68	363.10	2,783.78
900237	700026572	KWV Sparkling Brut 6x750ml	CS	6 x 750	1.000	425.22			425.22	425.22	63.78	489.00
ITEMS NOT SUPPLIED:												
900566	700022323	Wild Africa Cream Liqueur 6 (12x50ml)	BOT	72 x 50	10	Item rejected - No stock						
TOPS WILDERNESS VILLAGE GOCCO REFINING BEACON ROAD, WILDERNESS, 6560 REG No: 20 9317392/07 VAT No: 4620259491 TEL No: 044 377 0510 DATE: 04/11/25 SRV No: 001436103 CHECKED BY: KFY-100 SIGN: KFY-100												
										5,015.62	752.34	5,767.96

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