

Document Type: TAX INVOICE  
 Document No: 0041154929  
 Document Date: 11.02.2025  
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 Page: 1 of 1

Customer Order Date: Elaine  
 Customer Order Number: 110989173  
 KVV Order Number: 110989173  
 Loading Status: Deliver  
 Gross Weight : 187.234kg

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  
 FAIRTRADE: FLO-ID 285503

Ship-to: TOPBEC  
 TOPS BEACON ISLE - 46194  
 KIRSTEN BROWN RETAIL GROUP (PTY) LTD  
 BEACON CRESCENT BEACON ISLE CENTRE  
 PLETTENBERG BAY

Bill to: TOPBEC  
 TOPS BEACON ISLE - 46194  
 KIRSTEN BROWN RETAIL GROUP (PTY) LTD  
 BEACON CRESCENT BEACON ISLE CENTRE  
 PLETTENBERG BAY  
 VAT REG NO: 4130183025

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	
901234	700025346	Laborie Cap Class Nectar 6x750ml	CS	6 x 750	1.0	796.86	0.50		792.88	792.88	118.93	911.81	
900486	700026370	Laborie Cap Class Rose 6x750ml	CS	6 x 750	1.0	796.86	0.50		792.88	792.88	118.93	911.81	
900434	700026022	Laborie Cap Classique Brut 6x750ml	CS	6 x 750	1.0	796.86	0.50		792.88	792.88	118.93	911.81	
900238	700022790	KVV Sparkling Demi Sec 6x750ml	CS	6 x 750	1.0	403.98			403.98	403.98	60.60	464.58	
900237	700025953	KVV Sparkling Cuvee Brut 6x750ml	CS	6 x 750	1.0	403.98			403.98	403.98	60.60	464.58	
901499	700026541	Hooch Howler Boost 6x750ml	CS	6 x 750	1.0	738.00			738.00	738.00	110.70	848.70	
901078	700025387	Fruit Lagoon Margarita 6x750ml	CS	6 x 750	1.0	440.34	2.00		431.53	431.53	64.73	496.26	
901081	700025792	Fruit Lagoon Pina Colada 6x750ml	CS	6 x 750	1.0	440.34	2.00		431.53	431.53	64.73	496.26	
901447	700025827	Sour Monkey Bubblegum (750 + 6 Shot	CS	6 x 750	1.0	579.96	17.10		480.79	480.79	72.12	552.91	
901162	700023689	Sour Monkey Sour Berry 6x750ml	CS	6 x 750	1.0	579.96	17.10		480.79	480.79	72.12	552.91	
901142	700025429	Sour Monkey Apple 6x750ml	CS	6 x 750	1.0	579.96	17.10		480.79	480.79	72.12	552.91	
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	
901340	700025881	Pearly Bay Smooth Red Bag in Box 4x	CS	4 x 3000	1.0	401.96	1.50		395.93	395.93	59.39	455.32	
900366	700025875	Bonne Esperance Dry Red 4x5000ml Ba	CS	4 x 5000	1.0	601.68	1.30		593.86	593.86	89.08	682.94	
900364	700025877	Bonne Esperance Dry White 4x5000ml	CS	4 x 5000	1.0	601.68	1.30		593.86	593.86	89.08	682.94	
900097	700022372	KVV 5Yr Old Brandy 12x200ml	CS	12 x 200	1.0	629.16			629.16	629.16	94.37	723.53	
901120	700026263	Sally Williams Nougat Cream 6(750ml	CS	6 x 750	1.0	968.04	15.20		820.90	820.90	123.13	944.03	
900730	700026535	Red Heart Rum Original 12x200ml	CS	12 x 200	1.0	555.96			555.96	555.96	83.39	639.35	
<b>DISTRIBUTION LIQUOR RUNNERS GEORGE REG 0007813</b>											10,215.63	1,532.34	11,747.97

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 stmt 1.5% disc  
 Currency: ZAR

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