

Bill to: TOPFIE TOPS SEDGEFIELD - 46209 C/O VINK AND MAIN SERVICE ROAD SEDGEFIELD 6572 VAT REG NO:	Ship-to: TOPFIE TOPS SEDGEFIELD - 46209 C/O VINK AND MAIN SERVICE ROAD SEDGEFIELD 6572	 ESTABLISHED 1918 Warshay Investments Pty Ltd t/a KWV PO Box 528, Suider Paarl, 7646 Telephone: 021 - 8073911 Reg. No. : 2012/018792/07 Vat Reg No: 4110261833 FAIRTRADE: FLO-ID 28503	Customer Order Date: Customer Order Number: JC KWV Order Number: 111031757 Loading Status: Deliver Gross Weight : 115.484kg	Document Type: TAX INVOICE Document No: 0041193373 Document Date: 07.08.2025 Delivery date: 07.08.2025 Page: 1 of 1
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REMARKS: FOR ANY QUERIES CONTACT KWV QUERIES ON 0861 598 598 OR queriesa@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
900366	700025875	Bonne Esperance Dry Red 4x5000ml Ba	CS	4 x 5000	4.000	661.84	6.00		622.13	2,488.52	373.29	2,861.81
901341	700026638	Pearly Bay Sweet Rose Bag in Box 4x	CS	4 x 3000	1.000	430.68	1.50		424.22	424.22	63.63	487.85
900044	700020802	KWV Van der Hum Liquer 12x750ml	Bot	12 x 750	2.000	141.70	1.40		139.71	279.43	41.91	321.34
900092	700025942	KWV Classic Red Muscadell 6x750ml	CS	6 x 750	1.000	655.50	2.00		642.39	642.39	96.36	738.75
901405	700025944	Bug Blue Shooter 10(15x20ml)	pc	150 x 20	2.000	165.34	5.30		156.57	313.15	46.97	360.12
901408	700025946	Bug Booster Shooter 10(15x20ml)	pc	150 x 20	2.000	165.34	5.30		156.57	313.15	46.97	360.12
901406	700025945	Bug Red Shooter 10(15x20ml)	pc	150 x 20	2.000	165.34	5.30		156.57	313.15	46.97	360.12
901395	700025956	Bug Stag 10(15x20ml)	pc	150 x 20	2.000	165.34	5.30		156.57	313.15	46.97	360.12
										5,087.16	763.07	5,850.23

DUP - Duplicated Order NOD - Not Ordered	IDC - Incorrect Order - Capturing NS - Not scanning	OS - Overstocked IDP - Incorrect Delivery - Picking	LD - Late Delivery DP - Damaged Product
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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 Account: 6300 328 6845 Branch : 250655
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