Bill to:	Ship-to:		Customer Order Date:	Document Type: TAX INVOICE
TOPFIE TOPS SEDGEFIELD - 46209 C/O VINK AND MAIN SERVICE ROAD SEDGEFIELD 6572 VAT REG NO:	TOPFIE TOPS SEDGEFIELD - 46209 C/O VINK AND MAIN SERVICE ROAD SEDGEFIELD 6572	KWV 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 Number: 153382 - JC KWV Order Number: 111038026 Loading Status: Deliver Gross Weight : 28.073kg	Document No: 0041199614 Document Date: 04.09.2025 Delivery date: 04.09.2025 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
900237	700026572	KWV Sparkling Brut 6x750ml	CS	6 x 750	1.000	425.22			425.22	425.22	63.78	489.00
900794	700023336	Cruxland Gin 6X750	Bot	6 x 750	4.000	277.06	1.60		272.63	1,090.51	163.58	1,254.09
900194	700026822	Pearly Bay Dry White Bag in Box 4x3	CS	4 x 3000	1.000	430.68	1.50		424.22	424.22	63.63	487.85
					6.0					1,939.95	290.99	2,230.94

SEDGEFIELD SUPERMARKET/TOPS
GOODS RECEIVED
TEL 044 [illegible] STORE CODE 40352
VAT NO 4820268164
05-09-2025
GRV: 38 CLAIM NO
NAME PRINT: BOB
SIGN:

DISTRIBUTION
LIQUOR RUNNERS GEORGE
REC 00025

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	Received in good order	Depot Signature	Payment Terms:	Bank Details: Cheque Acc
			15 days from stmt 1.5% disc	Name: Warshay Investments (Pty) Ltd
Liquor Runner George	on behalf of Customer	For Receipt from Customer		Bank : FNB
1 ABATOIR ROAD			Currency: ZAR	Account: 6300 328 6845
INDUSTRIAL AREA	Name:	Name:		Branch : 250655
	Signature:	Signature:		
GEORGE	Date:	Date:		