

Bill to:
 TOPKNY
 TOPS Knysna
 46103
 Shop 9 Mulberry Gardens
 Knysna
 4570
VAT REG NO: 4760143570

Ship to:
 TOPKNY
 TOPS Knysna
 46103
 Shop 9 Mulberry Gardens
 Knysna
 4570

Customer Order Date:
 Customer Order Number:
 Mitchelle
 KVV Order Number:
 111001837
 Loading Status:
 Deliver
Gross Weight : 208.738kg

Document Type:
 TAX INVOICE
 Document No: 0041166669
 Document Date: 08.04.2025
 Delivery date: 08.04.2025
 Page: 1 of 1

WARSHAY INVESTMENTS PTY LTD t/a KVV
 PO Box 528, Suider Paarl, 7646
 Telephone: 021 - 8073911
 Req. No. : 2012/018792/07
 Vat. Reg No: 4110261833
 FAIRTRADE: FLO-ID 28503
 OR queriessa@kvv.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		
901120	700025819	Sally Williams Nougat Cream 6x750ml	CS	6 x 750	1.0	968.04	15.20		820.90	820.90	123.14	944.04		
901478	700026116	Hooch Blast Passion Fruit 4(6x440ml)	CS	24 x 440	2.0	383.52	6.40		358.97	717.95	107.69	825.64		
901479	700026117	Hooch Blast Strawberry Can 4(6x440m)	CS	24 x 440	2.0	383.52	6.40		358.97	717.95	107.69	825.64		
901259	700025301	Hooch Blast Passion Fruit 4(6x275ml)	CS	24 x 275	3.0	287.60	4.20		275.52	826.56	123.98	950.54		
901036	700025170	Hooch Blast Strawberry 4(6x275ml)	CS	24 x 275	3.0	287.60	4.20		275.52	826.56	123.98	950.54		
901032	700025233	Hooch Blast Black Currant 4(6x275m)	CS	24 x 275	3.0	287.60	4.20		275.52	826.56	123.98	950.54		
901476	700026112	KVV Brandy and Cola 4(6x440ml)	CS	24 x 440	2.0	463.36	4.60		442.04	884.09	132.61	1,016.70		
901405	700025947	Bug Blue Shooter 10(15x200ml)	CS	150 x 20	1.0	1,653.40	5.30		1,565.77	1,565.77	234.89	1,800.66		
901513	700026647	Red Heart Rum Original 12x200ml	CS	12 x 200	1.0	635.40			635.40	635.40	95.31	730.71		
901337	700024376	Fruit Lagoon Mango 6x750ml	CS	6 x 750	1.0	484.38	1.60		476.63	476.63	71.49	548.12		
											19	8,298.37	1,244.76	9,543.13

KNYSNA SUPERSPAK - GOODS RECEIVED
 Date: 8/4/25 GRV No: 18027
 Original Inv. Total: _____ Cmt No: _____
 Less Shortages: _____
 New Inv. Total: _____
 Suppliers Sign: _____
 Received By: _____
GOODS NOT CHECKED

DISTRIBUTION
 LIQUOR RUNNERS GEORGE
 REG 0072/13

REMARKS: FOR ANY QUERIES CONTACT KVV QUERIES ON 0861 598 598 OR queriessa@kvv.co.za

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
 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