

**Bill to:**  
 TOPENT  
 TOPS AT EAST END 46159  
 CNR MAIN RD&HOLIDAY CRESCENT  
 KNYSNA  
 VAT REG NO:

**Ship-to:**  
 TOPENT  
 TOPS AT EAST END 46159  
 CNR MAIN RDEHOLIDAY CRESCENT  
 KNYSNA

**Customer Order Date:**  
 Customer Order Number:  
 34186 - John  
 KWV Order Number:  
 111008827  
 Loading Status:  
 Deliver  
 Gross Weight : 26.000kg

**Document Type:**  
 TAX INVOICE  
 Document No: 0041173217  
 Document Date: 13.05.2025  
 Delivery date: 13.05.2025  
 Page: 1 of 1

**WARSHAY INVESTMENTS**  
 ESTABLISHED 1916  
 Warshay Investments Pty Ltd t/a KWV  
 PO Box 528, Suiders Paarl 7646  
 Telephone: 021 - 8073511  
 Reg. No. : 2012/018792/07  
 Vat Reg No. : 4110261833  
 FAIRTRADE: FLO-ID 28503  
 OR queries@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	
900194	700025880	Pearly Bay Dry White Bag in Box 4x3	CS	4 x 3000	1.0	430.68	1.50		424.22	424.22	63.63	487.85	
901341	700026638	Pearly Bay Sweet Rose Bag in Box 4x	CS	4 x 3000	1.0	430.68	1.50		424.22	424.22	63.64	487.86	
<div style="border: 1px solid black; padding: 5px; width: fit-content; margin: 0 auto;"> <p><b>EASTEND TOPS/GOODS RECEIVED</b></p> <p>Date: 08/05/2025</p> <p>Original Inv. No.: 8824</p> <p>Less Shrinkages: .....</p> <p>New Inv Total: .....</p> <p>Supplier's sign: .....</p> <p>Received by: .....</p> <p>Goods not checked</p> </div>													
										2	848.44	127.27	975.71

**REMARKS:** FOR ANY QUERIES CONTACT KWV QUERIES ON 0861 598 598 OR queries@kwv.co.za

**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

**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: \_\_\_\_\_

**DC - Incorrect Order - Capturing**  
**NS - Not scanning**  
**OS - Overstocked**  
**IDP - Incorrect Delivery - Picking**  
**LD - Late Delivery**  
**DP - Damaged Product**

**DISTRIBUTION**  
**LIQUOR RUNNERS GEORGE**  
**REG 0002813**