

Bill to:  
**SPAEC:**  
 SPAR EASTERN CAPE DROP-SHIPMEN  
 CNR KOHLER & MAIN ST  
 PORT ELIZABETH  
 6005  
 VAT REG NO: 4960190728


Ship-to:  
**TOPTEN**  
 TOPS at SPAR OUTENIQUA 46255  
 BERRY AMAZING HOLDINGS PTY LTD  
 OUTENIQUA VILLAGE MALL, CORNER OF N  
 GEORGE  
 6529

**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 Date:  
 Customer Order Number:  
 Mickyle  
 KWV Order Number:  
 111022749  
 Loading Status:  
 Gross Weight : 6.41kg

Document Type:  
 TAX INVOICE  
 Document No: 0041186361  
 Document Date: 08.07.2025  
 Delivery date: 08.07.2025  
 Page: 1 of 1

REMARKS: FOR ANY QUERIES CONTACT KWV QUERIES ON 0861 598 598 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
901535	700027283	1792 Bourbon Whiskey 6x750ml	CS	6 x 750	0.667	430.00			430.00	1.720.00	258.00	1,978.00
<p style="text-align: center;">   <b>TOPS @ OUTENIQUA 46255</b>            RECEIVED            By: <i>Mickyle</i>            GRV No: 88107125            Date: 08/07/25            Contents not checked.            Signature: <i>[Signature]</i> </p>												
					0.7					1.720.00	258.00	1,978.00
DUP - Duplicated Order NOD - Not Ordered										LD - Late Delivery DP - Damaged Product		

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 stmnt 1.5% disc  
 Currency: ZAR

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

Delivered by  
 Liquor Runner George  
 1 ABATOIR ROAD  
 INDUSTRIAL AREA  
 GEORGE