

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

Customer Order Date:
 Customer Order Number: JC
 KWV Order Number: 111002807
 Loading Status: Deliver
 Gross Weight : 262.255kg

Document Type:
 TAX INVOICE
 Document No: 0041167336
 Document Date: 10.04.2025
 Delivery date: 10.04.2025
 Page: 1 of 1

WARSHAY INVESTMENTS 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
 OR quereasa@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	700025980	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	
900222	700022282	KWV 15Yr Old Brandy 6(1x750ml)	Bot	6 x 750	1.0	700.12	1.50		689.62	689.62	103.44	793.06	
900242	700026351	Cafe Culture Pinotage 6x750ml 2023	CS	6 x 750	2.0	363.66	2.00		356.38	712.77	106.92	819.69	
900327	700025113	Pearly Bay Celebration Rosé 12x750ml	CS	12 x 750	1.0	769.92			769.92	769.92	115.49	885.41	
900419	700026438	Wild Africa Cream (12x750ml) 17%Alc	CS	12 x 750	1.0	1,454.40	4.60		1,387.50	1,387.50	208.13	1,595.63	
900566	700022323	Wild Africa Cream Liqueur 6(12x50ml)	Bot	72 x 50	12.0	14.81	12.00		13.03	156.39	23.46	179.85	
900924	700020876	CIAO Cosmo 6x2Lt Bag in Box	CS	6 x 2000	1.0	625.92	3.10		606.52	606.52	90.98	697.50	
901032	700025233	Hooch Blast Black Currandt 4(6x275ml)	CS	24 x 275	2.0	287.60	4.20		275.52	551.04	82.66	633.70	
901033	700024885	Hooch Blast Apple 4(6x275ml)	CS	24 x 275	1.0	287.60	4.20		275.52	275.52	41.33	316.85	
901259	700025301	Hooch Blast Passion Fruit 4(6x275ml)	CS	24 x 275	1.0	287.60	4.20		275.52	275.52	41.33	316.85	
901314	700026456	Wild Africa Cream Chocolate (12x750)	CS	12 x 750	1.0	1,454.40	4.60		1,387.50	1,387.50	208.13	1,595.63	
901365	700024780	Wild Africa Cream Caffe Latte (12x7)	CS	12 x 750	1.0	1,454.40	4.60		1,387.50	1,387.50	208.13	1,595.63	
901340	700026637	Pearly Bay Smooth Red Bag in Box 4x	CS	4 x 3000	2.0	430.68	1.50		424.22	848.44	127.27	975.71	
901341	700025882	Pearly Bay Sweet Rose Bag in Box 4x	CS	4 x 3000	1.0	430.68	1.50		424.22	424.22	63.63	487.85	
901361	700026338	CIAO Mango 6x2Lt Bag in Box	CS	6 x 2000	1.0	625.92	3.10		606.52	606.52	90.98	697.50	
901405	700025947	Bug Blue Shooter 10(15x20ml)	pc	150 x 20	3.0	165.34	5.30		156.58	469.73	70.46	540.19	
901512	700026646	Red Heart Rum Original 12x750ml	CS	12 x 750	3.0	2,175.48			2,175.48	6,526.44	978.94	7,505.38	
ITEMS NOT SUPPLIED:													
900242	700026351	Cafe Culture Pinotage 6x750ml 2023	CS	6 x 750	1	Item rejected - No stock							
											17,499.37	2,624.91	20,124.28

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

Payment Terms:
 LD - Late Delivery
 DP - Damaged Product
 OS - Overstocked
 IDP - Incorrect Delivery - Picking
 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 BY:
 Received in good order
 on behalf of Customer
 Name: 76
 Signature: [Signature]
 Date: 10-04-2025

DEPOT SIGNATURE:
 Depot Signature
 For Receipt from Customer
 Name: [Name]
 Signature: [Signature]
 Date: [Date]

STATUS:
 DUP - Duplicated Order
 NOD - Not Ordered
 IDC - Incorrect Order - Capturing
 NS - Not scanning
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DISTRIBUTION:
 LIQUOR RUNNERS GEORGE
 REG 0002813