

Bill to:
 TOPWVDN
 TOPS Wilderness Village 46147
 Bldg5 Milkwood Village Beacon R
 Wilderness
 6560
 VAT REG NO: 4620259491

Ship-to:
 TOPWVDN
 TOPS Wilderness Village 46147
 Bldg5 Milkwood Village Beacon Rd
 Wilderness
 6560

Customer Order Date:
 Customer Order Number: 242562
 KWV Order Number: 111002186
 Loading Status: Deliver
 Gross Weight : 56.780kg

Document Type:
 TAX INVOICE
 Document No: 0041167339
 Document Date: 10.04.2025
 Delivery date: 10.04.2025
 Page: 1 of 1

WARSHAY INVESTMENTS PTY LTD t/a KWV
 ESTABLISHED 1918
 PO Box 628, Suider Paarl 7646
 Telephone: 021 - 8073911
 Req. No. : 2012/018792/07
 Vat Reg No. 411026183
 FAIRTRADE: FLO-ID 28503
 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		
900566	700022323	Wild Africa Cream Liqueur 6(12x50ml)	Bot	72 x 50	24.0	14.81	12.00		13.03	312.79	46.92	359.71		
900364	700025877	Bonne Esperance Dry White 4x5000ml	CS	4 x 5000	1.0	661.84	6.00		622.13	622.13	93.32	715.45		
900237	700025953	KWV Sparkling Cuvee Brut 6x750ml	CS	6 x 750	2.0	425.22			425.22	850.44	127.57	978.01		
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		
ITEMS NOT SUPPLIED:														
901152	700026766	Laborie Rose 6x750ml 2024	CS	6 x 750	1	Item rejected - No stock								
											28	2,209.58	331.44	2,541.02

TOPS WILDERNESS VILLAGE
 GOODS RECEIVING
 BEACON ROAD, WILDERNESS, 6560
 REG No: 2016/017892/07 | VAT No: 4620259491
 TEL No: 044 677 0310
 DATE: 10/4/2025, GRV No: 677468
 CHECKED BY: Rose
 SIGN: *[Signature]*

DISTRIBUTION
 LIQUOR RUNNERS GEORGE
 REG 0002813

DUP - Duplicated Order	IDC - Incorrect Order - Capturing	OS - Overstocked	Total inc VAT
			2,541.02
NOD - Not Ordered	NS - Not scanning	IDP - Incorrect Delivery - Picking	Total exc VAT
			2,209.58

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: _____
 Acc: 6300 328 6845
 Branch: 250655