

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 RD&HOLIDAY CRESCENT
 KNYSNA

Customer Order Date:
 Customer Order Number: 33619 - John
 KWV Order Number: 110990580
 Loading Status: Deliver
 Gross Weight : 26.000kg

Document Type:
 TAX INVOICE
 Document No: 0041156296
 Document Date: 13.02.2025
 Delivery date: 13.02.2025
 Page: 1 of 1

KWV
 ESTABLISHED 1918
 Warshay Investments Pty Ltd t/a KWV
 Box 528, Suider Paarl 7646
 Telephone: 021 - 8073911
 Reg. No: 2012/018792/07
 Vat Reg No: 4110261833
 FAIRTRADE: FLO-ID 28503

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		
901340	700025881	Pearly Bay Smooth Red Bag in Box 4x	CS	4 x 3000	1.0	401.96	1.50		395.93	395.93	59.39	455.32		
901341	700025882	Pearly Bay Sweet Rose Bag in Box 4x	CS	4 x 3000	1.0	401.96	1.50		395.93	395.93	59.39	455.32		
											2	791.86	118.78	910.64

EASTERN RECEIVED
 Date: 13/02/25
 Original No: 8477
 Cons. No:
 City:
 Reg. No:
 Checked by:

DISTRIBUTION
 LIQUOR RUNNERS GEORGE
 REG 0002813

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