

Bill to:
 TOPKNY
 TOPS Knysna
 46103
 Shop 9 Mulberry Gardens
 Knysna
 4570
 VAT REG NO: 4760143570

Ship-to:
 TOPKNY
 TOPS Knysna
 46103
 Shop 9 Mulberry Gardens
 Knysna
 4570

Customer Order Date:
 Customer Order Number:
 Michelle
 KWV Order Number:
 110990463
 Loading Status:
 Deliver
 Gross Weight : 62.940kg

Document Type:
 TAX INVOICE
 Document No: 0041156297
 Document Date: 13.02.2025
 Delivery date: 13.02.2025
 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 querlessa@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
901082	700025789	Fruit Lagoon Strawberry 6x750ml	CS	6 x 750	4.0	440.34	2.00		431.53	1,726.13	258.92	1,985.05
901081	700025792	Fruit Lagoon Pina Colada 6x750ml	CS	6 x 750	3.0	440.34	2.00		431.53	1,294.60	194.19	1,488.79
<div style="border: 1px solid black; padding: 5px; width: fit-content; margin: 0 auto;"> <p>KNYSNA SUPERSPAR - GOODS RECEIVED</p> <p>Date: 13/2/19 GRV No: 155992</p> <p>Original Inv. Total: _____ Ctn No: _____</p> <p>Less Shortages: _____</p> <p>New Inv. Total: _____</p> <p>Suppliers Sign: _____</p> <p>Received By: _____</p> <p style="text-align: center;">GOODS NOT CHECKED</p> </div> <p style="text-align: right; margin-top: 20px;"> <i>Tzv. 795.75</i> <i>KEVIN JANSSEN</i> </p>												
										3,020.73	453.11	3,473.84

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