

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:
 110996746
 Loading Status:
 Deliver
 Gross Weight : 21.417kg

Document Type:
 TAX INVOICE
 Document No: 0041161679
 Document Date: 13.03.2025
 Delivery date: 13.03.2025
 Page: 1 of 1

WARSHAY INVESTMENTS PTY LTD
 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
 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
901142	700025429	Sour Monkey Apple 6x750ml	CS	6 x 750	1.0	605.16	16.70		504.10	504.10	75.62	579.72
901340	700025881	Pearly Bay Smooth Red Bag in Box 4x	CS	4 x 3000	1.0	430.68	1.50		424.22	424.22	63.63	487.85
<p> REMARKS: FOR ANY QUERIES CONTACT KWV QUERIES ON 0861 598 598 OR queriessa@kwv.co.za </p>												

SEDGEFIELD SUPERMARKETS
 GOODS RECEIVED
 TEL: 044 3492411 STORE CODE: 10062
 VAT NO: 45002424
 13-03-2025
 GRV: S7
 NAME PRINT: [Signature]
 SIGN: [Signature]

DISTRIBUTION
 LIQUOR RUNNERS GEORGE
 REG 0002813

DUP - Duplicated Order
 NOD - Not Ordered
 Received in good order
 on behalf of Customer
 Name: [Signature]
 Date:

IDC - Incorrect Order - Capturing
 NS - Not scanning
 Received in good order
 on behalf of Customer
 Name: [Signature]
 Date:

OS - Overstocked
 IDP - Incorrect Delivery - Picking
 Depot Signature
 For Receipt from Customer
 Name: [Signature]
 Date:

LD - Late Delivery
 DP - Damaged Product
 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

Delivered by
 Liquor Runner George
 1 ABATOIR ROAD
 INDUSTRIAL AREA
 GEORGE