

Bill to:
 TOFANY
 TOPS Knyana
 46103
 Shop 9 Mulberry Gardens
 Knyana
 4570
 VAT REG NO: 4760143570

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

Customer Order Date:
 Customer Order Number: 40644
 KVV Order Number: 110982653
 Loading Status: Deliver
 Gross Weight : 119.543kg

Document Type:
 TAX INVOICE
 Document No: 0041150532
 Document Date: 14.01.2025
 Delivery date: 14.01.2025
 Page: 1 of 1

Warshay Investments Pty Ltd t/a KVV
 PO Box 528, Suider Paarl, 7646
 Telephone: 021 - 8073911
 Reg. No. : 2012/018792/07
 Vat Reg No: 4110261833
 FAIRTRADE: FLO-ID 28503
 OR queriessa@kvv.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
900559	700026326	CIAO Paradise Bliss 6x2Lt "Win a pie	CS	6 x 2000	1.0	602.76	3.10		584.07	584.07	87.61	671.68
900794	700024044	CruXland Gin Kalahari Truffle (6x75	Bot	6 x 750	1.0	277.06	1.60		272.63	272.63	40.89	313.52
900924	700026327	CIAO Cosmo 6x2Lt "Win a piece of Pa	CS	6 x 2000	1.0	602.76	3.10		584.07	584.07	87.61	671.68
901078	700025387	Fruit Lagoon Margarita 6x750ml	CS	6 x 750	1.0	440.34	2.00		431.53	431.53	64.73	496.26
901080	700024379	Fruit Lagoon Mojito 6x750ml	CS	6 x 750	1.0	440.34	2.00		431.53	431.53	64.73	496.26
901082	700025789	Fruit Lagoon Strawberry 6x750ml	CS	6 x 750	1.0	440.34	2.00		431.53	431.53	64.73	496.26
901116	700025992	Carvo Caramel Vodka 6x750ml	CS	6 x 750	1.0	1,315.56	7.80		1,212.95	1,212.95	181.94	1,394.89
901120	700026094	Sally Williams Nougat Cream 6(750ml	CS	6 x 750	1.0	968.04	15.20		820.90	820.90	123.14	944.04
901337	700024376	Fruit Lagoon Mango 6x750ml	CS	6 x 750	1.0	440.34	2.00		431.53	431.53	64.73	496.26
901361	700026338	CIAO Mango 6x2Lt Bag in Box	CS	6 x 2000	1.0	602.76	3.10		584.07	584.07	87.61	671.68
901484	700026330	CIAO Pino Colada 6x2Lt "Win a price	CS	6 x 2000	1.0	602.76	3.10		584.07	584.07	87.61	671.68
900488	700026526	Wild Africa Cream Liqueur 6(1000ml +	CS	6 x 1000	1.0	820.26	7.70		757.10	757.10	113.57	870.67
KVNSA SUPERSPAR - GOODS RECEIVED Date: 14-01-25 GRV No: 154624 Original Inv. Total: _____ Ctn No: _____ Less Shortages: _____ New Inv. Total: _____ Reg. No: _____ Supplier's Sign: _____ Received By: _____ GOODS NOT CHECKED												
										7,125.98	1,068.90	8,194.88

Payment Terms:
 OS - Overstocked
 IDP - Incorrect Delivery - Picking
 LD - Late Delivery
 DP - Damaged Product

Bank Details: Cheque Acc
 Name: Warshay Investments (Pty) Ltd
 Bank: FNB
 Acc: 6300 328 6845
 Branch: 250655

Depot Signature
 Received in good order
 on behalf of Customer
 Name: _____
 Signature: _____
 Date: _____

For Receipt from Customer
 15 days from stmt 1.5% disc
 Currency: ZAR

DISTRIBUTION
LIQUOR RUNNERS GEORGE
REG 0002813