

**Bill to:**  
 TOPENT  
 TOPS AT EAST END 46159  
 CNR MAIN RD&HOLIDAY CRESCENT  
 KNYDNA  
 VAT REG NO:

**Ship-to:**  
 TOPENT  
 TOPS AT EAST END 46159  
 CNR MAIN RD&HOLIDAY CRESCENT  
 KNYDNA

**Customer Order Date:**  
 Customer Order Number: John  
 KVV Order Number: 110982914  
 Loading Status: Deliver  
 Gross Weight : 26.900kg

**Document Type:**  
 TAX INVOICE  
 Document No: 0041150531  
 Document Date: 14.01.2025  
 Delivery date: 14.01.2025  
 Page: 1 of 1

**KVV**  
 ESTABLISHED 1918  
 Warshay Investments Pty Ltd t/a KVV  
 PO Box 528, Suider Paarl 7646  
 Telephone: 021 - 80731911  
 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
901081	700025792	Fruit Lagoon Pina Colada 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
901178	700022639	Ponchos Tequilla Caramel 6x750ml	CS	6 x 750	1.0	1,556.94	10.90		1,387.23	1,387.23	208.08	1,595.31
										2,250.29	337.54	2,587.83

**REMARKS:** FOR ANY QUERIES CONTACT KVV QUERIES ON 0861 598 598 OR queriessa@kvv.co.za

**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