

Document Type:
TAX INVOICE

Document No: 0041168223

Document Date: 15.04.2025

Delivery date: 15.04.2025

Page: 1 of 1

Customer Order Date:

Customer Order Number:
John

KWV Order Number:
111003456

Loading Status:
Deliver

Gross Weight : 64.565kg



ESTABLISHED 1916

Warshay Investments Pty Ltd t/a KWV
PO Box 528 Suider Paarl 7646
Telephone: 021 - 8073911

Req. No. : 2012/018792/07
Vat Reg No: 4110261833
FAIRTRADE: FLO-ID 28503

Ship-to:

TOPENT

TOPS AT EAST END 46159

CNR MAIN RD&HOLIDAY CRESCENT

KNYSNA

Bill to:

TOPENT

TOPS AT EAST END 46159

CNR MAIN RD&HOLIDAY CRESCENT

KNYSNA

VAT REG NO:

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	
900559	700026344	CIAO Paradise Bliss Cocktail 6x2Lt	CS	6 x 2000	1.0	625.92	3.10		606.52	606.52	90.98	697.50	
901484	700026230	CIAO Pino Colada 6x2Lt Bag in Box	CS	6 x 2000	1.0	625.92	3.10		606.52	606.52	90.98	697.50	
900261	700020875	CIAO Vodcano 6x2Lt Bag in Box	CS	6 x 2000	1.0	625.92	3.10		606.52	606.52	90.98	697.50	
900243	700026643	KWV Roodeberg 6x750ml 2023 + Neck t	CS	6 x 750	1.0	554.04	1.90		543.51	543.51	81.53	625.04	
901465	700026315	Annabelle Cuvee Blanc Petillant 4(6	CS	24 x 250	1.0	320.64	2.20		313.59	313.59	47.04	360.63	
901444	700025443	Annabelle Cuvee Rose Petillant 4(6x	CS	24 x 250	1.0	320.64	2.20		313.59	313.59	47.04	360.63	
901155	700026325	KWV 12Yr Old Brandy 6(1x750ml)	Bot	6 x 750	2.0	402.31	4.50		384.20	768.41	115.25	883.66	
											3,758.66	563.80	4,322.46

EASTERN TOOLS GOODS RECEIVED

Date: 15/04/25 INV No: 8128

Original Inv. / Retail:

Less Shortages:

New Inv. Total:

Summers sign:

Received By:

Checked:

DISTRIBUTION

FOR RUNNERS GEORGE

REG 0002013

DUP - Duplicated Order

NOD - Not Ordered

Delivered by

Liquor Runner George

1 ABATOIR ROAD

INDUSTRIAL AREA

GEORGE

IDC - Incorrect Order - Capturing

NS - Not scanning

Received in good order

on behalf of Customer

Name: _____

Signature: _____

Date: _____

OS - Overstocked

IDP - Incorrect Delivery - Picking

LD - Late Delivery

DP - Damaged Product

Depot Signature

For Receipt from Customer

Name: _____

Signature: _____

Date: _____

Payment Terms:

15 days from stmnt 1.5% disc

Currency: ZAR

Bank Details: Cheque Acc

Name: Warshay Investments (Pty) Ltd

Bank: _____

Acc: 6300 328 6845

Branch: 250655

FNE