

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

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

Customer Order Date:
 Customer Order Number:
 Curtis
 KVV Order Number:
 111004834
 Loading Status:
 Deliver
 Gross Weight : 29.822kg

Document Type:
 TAX INVOICE
 Document No: 0041169609
 Document Date: 22.04.2025
 Delivery date: 22.04.2025
 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

REMARKS: FOR ANY QUERIES CONTACT KVV QUERIES ON 0861 598 598 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
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
901447	700025801	Sour Monkey Bubblegum 6x750ml	CS	6 x 750	1.0	605.16	16.70		504.10	504.10	75.62	579.72
901162	700025430	Sour Monkey Sour Berry 6x750ml	CS	6 x 750	1.0	605.16	16.70		504.10	504.10	75.61	579.71
										1,432.42	214.86	1,647.28

EASTEND TOPS - GOODS RECEIVED
 Date: 22.04.2025 GRV No: 8766
 Original Inv. Total:
 Less Shortages: Clm. No:
 New Inv. Total:
 Suppliers sign:
 Received By:
 Goods not checked
 REG-0002815

Delivered by
 DUP - Duplicated Order
 NOD - Not Ordered
 Received in good order
 on behalf of Customer
 Name: LIQUOR RUNNER GEORGE
 1 ABATOIR ROAD
 INDUSTRIAL AREA
 GEORGE

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