

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



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

Customer Order Date:

Customer Order Number:

JC

KWV Order Number:

110993769

Loading Status:

Deliver

Gross Weight :

19.375kg

Document Type:

TAX INVOICE

Document No:

0041158968

Document Date:

27.02.2025

Delivery date:

27.02.2025

Page:

1 of 1

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
901080	700024379	Fruit Lagoon Mojito 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
SEDGEFIELD SUPERSPARTOPS GOODS RECEIVED TEL: 044 343 1411 STORE CODE: 40352 VAT NO: 450028084 27-02-2025 GRV: 124 NAME PRINT: <i>Michael J. ...</i> SIGN: <i>[Signature]</i>												
										1,644.48	246.67	1,891.15

DISTRIBUTION
LIQUOR RUNNERS GEORGE
REG 0002813

DUP - Duplicated Order	IDC - Incorrect Order - Capturing	OS - Overstocked	LD - Late Delivery
NOD - Not Ordered	NS - Not scanning	IDP - Incorrect Delivery - Picking	DP - Damaged Product
Delivered by			
Liquor Runner George	Received in good order	Depot Signature	Payment Terms:
1 ABATOIR ROAD	on behalf of Customer	For Receipt from Customer	15 days from stmt 1.5% disc
INDUSTRIAL AREA	Name:	Name:	Currency: ZAR
GEORGE	Signature:	Signature:	Acc: 6300 328 6845
	Date:	Date:	Branch: 250655
			FNB
			Bank: Name: Warshay Investments (Pty) Ltd
			Bank Details: Cheque Acc