

Bill to:  
TOPWDN  
TOPS Wilderness Village 46147  
Bldg5 Milkwood Village Beacon R  
Wilderness  
6560  
VAT REG NO: 4620259491

Ship-to:  
TOPWDN  
TOPS Wilderness Village 46147  
Bldg5 Milkwood Village Beacon Rd  
Wilderness  
6560



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:  
209566  
KWV Order Number:  
110925231  
Loading Status:  
Deliver  
Gross Weight : 8.401kg

Document Type:  
TAX INVOICE  
Document No: 0041095304  
Document Date: 06.06.2024  
Delivery date: 06.06.2024  
Page: 1 of 1

REMARKS: FOR ANY QUERIES CONTACT KWV QUERIES ON 0861 598 598 OR [queriessa@kwv.co.za](mailto:queriessa@kwv.co.za)

| Code                                                                                                                                                                                                                                                                                                                      | Picking Code | Item Description                   | Case | Pack    | Qty | List Price | Disc 1 | Disc 2 | Net Price Per Pack | Total exc VAT | VAT   | Total inc VAT |
|---------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|--------------|------------------------------------|------|---------|-----|------------|--------|--------|--------------------|---------------|-------|---------------|
| 901142                                                                                                                                                                                                                                                                                                                    | 700024401    | Sour Monkey Apple 6(750ml + 6 Shot | CS   | 6 x 750 | 1.0 | 579.96     | 15.10  |        | 492.39             | 492.39        | 73.86 | 566.25        |
| <div>TOPS WILDERNESS VILLAGE<br/>GOODS RECEIVING<br/>BEACON ROAD, WILDERNESS, 6560<br/>REG No: 2019/017892/07   VAT No: 4620259491<br/>TEL No: 044 877 0510<br/>DATE: 06.06.24 GRV No: 1684614<br/>CHECKER BY: <br/>SIGN: .....</div> |              |                                    |      |         |     |            |        |        |                    |               |       |               |
|                                                                                                                                                                                                                                                                                                                           |              |                                    |      |         | 1   |            |        |        |                    | 492.39        | 73.86 | 566.25        |

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<br>1 ABATOIR ROAD<br>INDUSTRIAL AREA<br>GEORGE | Received in good order<br>on behalf of Customer<br>Name:<br>Signature:<br>Date: | Depot Signature<br>For Receipt from Customer<br>Name:<br>Signature:<br>Date: | Payment Terms:<br>15 days from stmt 1.5% disc<br>Currency: ZAR<br>Bank Details: Cheque Acc<br>Name: Warshay Investments (Pty) Ltd<br>Bank:<br>FNB<br>Acc: 6300 328 6845<br>Branch: 250655 |