

Bill to:	Ship-to:	Customer Order Date:	Document Type:									
TOPFIE	TOPFIE	Customer Order Number:	TAX INVOICE									
TOPS SEDGEFIELD - 46209	TOPS SEDGEFIELD - 46209	JC	Document No: 0041098280									
C/O VINK AND MAIN SERVICE ROAD	C/O VINK AND MAIN SERVICE ROAD	KWV Order Number:	Document Date: 18.06.2024									
SEDGEFIELD	SEDGEFIELD	110928603	Delivery date: 20.06.2024									
6572	6572	Deliver	Page: 1 of 1									
VAT REG NO:	Reg. No. : 2012/018792/07	Gross Weight : 12.160kg										
	Vat Reg No: 4110261833											
	FAIRTRADE: FLO-ID 28503											
REMARKS: FOR ANY QUERIES CONTACT KWV QUERIES ON 0861 598 598 OR queriesa@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
901155	700022283	KWV 12Yr Old Brandy 6(1x750ml)	Bot	6 x 750	3.0	379.54	4.70		361.70	1,085.10	162.77	1,247.87
901155	700022283	KWV 12Yr Old Brandy 6(1x750ml)	Bot	6 x 750	3.0	379.54	4.70		361.70	1,085.10	162.77	1,247.87
900087	700024874	KWV 20Yr Old Brandy 6(1x750ml)	Bot	6 x 750	1.0	1,303.39	1.50		1,283.84	1,283.84	192.57	1,476.41
DISTRIBUTION LIQUOR RUNNERS GEORGE REG 0002813												
7												
3,454.04												
518.11												
3,972.15												
LD - Late Delivery												
DP - Damaged Product												
Bank Details: Cheque Acc												
Name: Warshay Investments (Pty) Ltd												
Bank:												
FNB												
Acc : 6300 328 6845												
Branch: 250655												
Payment Terms:												
15 days from stnt 1.5% disc												
Currency: ZAR												
Depot Signature												
For Receipt from Customer												
Name:												
Signature:												
Date:												
Received in good order												
on behalf of Customer												
Name:												
Signature:												
Date:												
Delivered by												
Liquor Runner George												
1 ABATOIR ROAD												
INDUSTRIAL AREA												
GEORGE												