

TO PURG  
TOPS AT LONGTOM 63021  
LONGTOM SS (PTY) LTD  
CNR VILJOEN & VOORTREKKER STR  
LYDENBURG  
1120  
VAT REG NO:

TOPURG  
TOPS AT LONGTOM 63021  
LONGTOM SS (PTY) LTD  
CNR VILJOEN & VOORTREKKER STR  
LYDENBURG  
1120



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:  
20.02.2024  
Customer Order Number:  
423599

KWV Order Number:  
110902406  
Loading Status:  
Deliver

Gross Weight : 39.980kg

Document Type:  
TAX INVOICE

Document No: 0041073316

Document Date: 22.02.2024

Delivery date: 22.02.2024

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 |
|--------|--------------|-------------------------------------|------|----------|-----|------------|--------|--------|--------------------|---------------|--------|---------------|
| 900194 | 700025029    | Pearly Bay Dry White Bag in Box 4x3 | CS   | 4 x 3000 | 1.0 | 373.24     | 0.70   |        | 370.63             | 370.63        | 55.59  | 426.22        |
| 901074 | 700022983    | Ponchos Teg Coffee 6x750ml w Glass  | CS   | 6 x 750  | 1.0 | 1,469.34   | 10.20  |        | 1,319.47           | 1,319.47      | 197.92 | 1,517.39      |
| 901082 | 700021519    | Fruit Lagoon Strawberry 6x750ml     | CS   | 6 x 750  | 1.0 | 440.34     | 2.90   |        | 427.57             | 427.57        | 64.14  | 491.71        |
| 901178 | 700022639    | Ponchos Tequila Caramel 6x750ml     | CS   | 6 x 750  | 1.0 | 1,469.34   | 10.20  |        | 1,319.47           | 1,319.47      | 197.92 | 1,517.39      |
|        |              |                                     |      |          | 4   |            |        |        |                    | 3,437.14      | 515.57 | 3,952.71      |

GOODS RECEIVED  
SUPERSPAR LONGTOM  
MANAGER: *[Signature]*  
DATE: 22/2/24  
GRV NO: 911680  
CLAIM NO: *[Signature]*

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 Whiteriver  
SMUTS STREET  
STAND 125 EXT 1 JT  
ROCKY'S DRIFT  
WHITERIVER

Received in good order

on behalf of Customer

Name:

Signature:

Date:

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