

Bill to: TOPALO TOPS AT ALOE 63057 UNIT 3 ENGEN COMPLEX MAIN ROAD BURGERSFORT VAT REG NO: 4820270280	Ship to: TOPALO TOPS AT ALOE 63057 UNIT 3 ENGEN COMPLEX MAIN ROAD BURGERSFORT	 KWV 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: Matane KWV Order Number: 110918800 Loading Status: Gross Weight : 130.601kg	Document Type: TAX INVOICE Document No.: 0041089257 Document Date: 09.05.2024 Delivery date: 09.05.2024 Page: 1 of 1
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REMARKS: FOR ANY QUERIES CONTACT KWV QUERIES ON 0861 598 598. OR 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
900233	700024666	KWV Classic Rose 6x750ml 2023	CS	6 x 750	2.0	383.94	7.30		355.91	711.82	106.77	818.59
901082	700025789	Fruit Lagoon Strawberry 6x750ml	CS	6 x 750	1.0	440.34	2.90		427.57	427.57	64.14	491.71
901343	700025325	KWV Roodeberg Black 6x750ml 2021	CS	6 x 750	1.0	773.16	2.70		752.28	752.28	112.84	865.12
900043	700025733	KWV 3Yr Old Brandy 12x750ml	CS	12 x 750	2.0	1,887.00	2.30		1,843.60	3,687.20	553.08	4,240.28
900488	700023716	Wild Africa Cream Liqueur 6x1000ml 1	CS	6 x 1000	2.0	820.26	1.90		804.67	1,609.35	241.40	1,850.75
901433	700025396	Hooch Blast Black Currant 4(6x440ml	CS	24 x 440	2.0	368.76			368.76	737.52	110.63	848.15
901032	700025233	Hooch Blast Black Currantdt 4(6x275m	CS	24 x 275	2.0	273.20	2.00		267.73	535.47	80.32	615.79
ITEMS NOT SUPPLIED:												
901337	700024376	Fruit Lagoon Mango 6x750ml	CS	6 x 750	1	Item rejected - No stock						
					12					8,461.21	1,269.18	9,730.39

tops at SPAR

ALOE

Date: 09/05 GRV 2507
Received: MASHWAT

DUP - Duplicated Order	NS - Not scanning	OS - Overstocked	LD - Late Delivery
NOD - Not Ordered		IDP - Incorrect Delivery - Picking	DP - Damaged Product
Delivered by Liquor Runner Polokwane AM Marketing (Kirk Building) 48 Antimoon Street Polokwane POLOKWANE	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