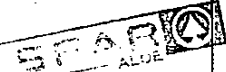


Bill to: TOPALO TOPS AT ALOE 63057 UNIT 3 ENGEN COMPLEX MAIN ROAD BURGERSFORT VAT REG NO: 4920270280	Ship to: TOPALO TOPS AT ALOE 63057 UNIT 3 ENGEN COMPLEX MAIN ROAD BURGERSFORT	 ESTABLISHED 1918 Warshay Investments Pty Ltd t/a KWV PO Box 528, Suider Paarl, 7646 Telephone: 021 8073911 Reg. No. 2012/018792/07 Vat Reg No. 4110261833 FAIRTRADE FLO-ID 28503	Customer Order Date: Customer Order Number: aloe KWV Order Number: 110928001 Loading Status: Deliver Gross Weight : 26.288kg	Document Type: TAX INVOICE Document No: 0041098232 Document Date: 20.06.2024 Delivery date: 20.06.2024 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
901476	700026112	KWV Brandy and Cola 4(6x440ml)	CS	24 x 440	2.0	434.40	1.50		427.88	855.77	128.37	984.14
901186	700022660	KWV Brandy and Cola 4(6x275ml)	Bot	24 x 275	2.0	13.63	6.40		12.76	25.52	3.83	29.35
901445	700025743	KWV VS Brandy 6x750ml	Bot	6 x 750	2.0	270.89	2.80		263.30	526.61	78.99	605.60
ITEMS NOT SUPPLIED:												
901408	700025946	Bug Booster Shooter 10(15x20ml)	Bot	150 x 20	3	Item rejected - No stock						
901406	700025945	Bug Red Shooter 10(15x20ml)	Bot	150 x 20	3	Item rejected - No stock						
901333	700026127	Ponchos Rosado Liqueur 6x750ml wit	Bot	6 x 750	2	Item rejected - No stock						
										1,407.90	211.19	1,619.09

ops! 
 20/6/24 GRV
 Received: *[Signature]*

#119101186
 120101135

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 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

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	 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: 0041098232 KWV Order Number: 119101186 Loading Status: Gross Weight : 0.883kg	Document Type: CREDIT NOTE Document No: 0044102869 Document Date: 21.06.2024 Delivery date: 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
901186	700022660	KWV Brandy and Cola 4(6x275ml)	Bot	24 x 275	2.0	13.63	6.40		12.76	25.52	3.83	29.35
					2					25.52	3.83	29.35

DUP - Duplicated Order	IDC - Incorrect Order - Capturing	OS - Overstocked	LD - Late Delivery
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NO: 8734



ADJUSTMENT VOUCHER

10 Lebowa Business park, Main road, Burgersfort, Spar Aloe(60112) • Tel: 013-007-1411

To: _____
Supplier: KWV

From: _____
Branch: TOPS ALOR

[illegible]

PLEASE PASS CREDIT FOR 29-35

Returned by (Manager): D. Phines

Full Name: Walter J. Smith

Registration of supplier's vehicle:

Signature: [Signature]

Accepted on behalf of the supplier