

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: aloe KWV Order Number: 110981218 Loading Status: Deliver Gross Weight : 165.700kg	Document Type: TAX INVOICE Document No: 0041148241 Document Date: 30.12.2024 Delivery date: 02.01.2025 Page: 1 of 1
---	---	---	---	---

REMARKS: FOR ANY QUERIES CONTACT KWV QUERIES ON 0861 598 598 OR queriessa@kwv.co.za

Code	Picking Code	Item Description	Unit	Package per Case	Qty	List Price	Disc 1	Disc 2	Net Price Per Unit	Total exc VAT	VAT	Total inc VAT
900137	700026174	KWV Classic Shiraz 6x750ml 2023	CS	6 x 750	1.0	413.82	8.10		380.30	380.30	57.05	437.35
900803	700025818	KWV Classic Petit Verdot 6x750ml 20	CS	6 x 750	1.0	413.82	8.10		380.30	380.30	57.05	437.35
900142	700025601	Laborie Chardonnay 6x750ml 2024	CS	6 x 750	1.0	342.18	4.00		328.49	328.49	49.27	377.76
900911	700025600	Laborie Chenin Blanc 6x750ml 2024	CS	6 x 750	1.0	342.18	4.00		328.49	328.49	49.27	377.76
900434	700019037	Laborie MCC Brut 6x750ml	CS	6 x 750	1.0	796.86	0.40		793.67	793.67	119.05	912.72
901082	700025789	Fruit Lagoon Strawberry 6x750ml	CS	6 x 750	1.0	440.34	2.90		427.57	427.57	64.14	491.71
901081	700025792	Fruit Lagoon Pina Colada 6x750ml	CS	6 x 750	1.0	440.34	2.90		427.57	427.57	64.14	491.71
901080	700025794	Fruit Lagoon Mojito 6x750ml	CS	6 x 750	1.0	440.34	2.90		427.57	427.57	64.14	491.71
901444	700026198	Annabelle Cuvee Rose Petillant 4(6x	CS	24 x 250	3.0	320.64	2.20		313.59	940.76	141.11	1,081.87
901465	700026315	Annabelle Cuvee Blanc Petillant 4(6	CS	24 x 250	3.0	320.64	2.20		313.59	940.76	141.11	1,081.87
901408	700025946	Bug Booster Shooter 10(15x20ml)	CS	150 x 20	2.0	1,550.00	4.80		1,475.60	2,951.20	442.68	3,393.88
901405	700025947	Bug Blue Shooter 10(15x20ml)	CS	150 x 20	3.0	1,550.00	4.80		1,475.60	4,426.80	664.02	5,090.82
901481	700026125	The Culturist Red Blend 6x750 2022	CS	6 x 750	1.0	863.94	3.20		836.29	836.29	125.44	961.73
ITEMS NOT SUPPLIED:												
901078	700025797	Fruit Lagoon Margarita 6x750ml	CS	6 x 750	1	Item rejected - No stock						
										13,589.77	2,038.47	15,628.24

tops! at SPAR ALOE

Date: 2/01/25 GRV: 30.73
Received: MASHOTO

#119104909
120104856

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	

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

From: Tops
Branch: D + D100

Date: 02/01/25
GRV Ref: 3073

PLEASE PASS CREDIT FOR 793167

Full Name: D. Williams
Signature: [Signature]
Accepted on behalf of the supplier

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: 0041148241 KWV Order Number: 119104909 Loading Status: Gross Weight : 9.800kg	Document Type: CREDIT NOTE Document No: 0044106605 Document Date: 03.01.2025 Delivery date: Page: 1 of 1
---	---	---	--	--

REMARKS: FOR ANY QUERIES CONTACT KWV QUERIES ON 0861 598 598 OR queriessa@kwv.co.za

Code	Picking Code	Item Description	Unit	Package per Case	Qty	List Price	Disc 1	Disc 2	Net Price Per Unit	Total exc VAT	VAT	Total inc VAT
900434	700019037	Laborie MCC Brut 6x750ml	CS	6 x 750	1.0	796.86	0.40		793.67	793.67	119.05	912.72
					1					793.67	119.05	912.72

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
--	--	---	---	--