

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



Customer Order Date:
 Customer Order Number:
 aloe
 KWV Order Number:
 110993038
 Loading Status:
 Deliver
 Gross Weight : 48.004kg

Document Type:
 TAX INVOICE
 Document No: 0041158682
 Document Date: 27.02.2025
 Delivery date: 27.02.2025
 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
901477	700026244	KWV Classic Cape Blend 6(750ml + Ne	CS	6 x 750	1.0	413.82	8.10		380.30	380.30	57.05	437.35
901499	700026541	Hooch Howler Boost 6x750ml	CS	6 x 750	1.0	738.00			738.00	738.00	110.70	848.70
901405	700025947	Bug Blue Shooter 10(15x20ml)	CS	150 x 20	3.0	1,550.00	4.80		1,475.60	4,426.80	664.01	5,090.81
901481	700026125	The Culturist Red Blend 6x750 2022	Bot	6 x 750	1.0	143.99	3.20		139.38	139.38	20.91	160.29
										5,684.48	852.67	6,537.15

tops at SPAR ALOE
 Date: 27/02/25 GRV: 3209
 Received: [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 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 stnt 1.5% disc
 Currency: ZAR

Bank Details: Cheque Acc
 Name: Warshay Investments (Pty) Ltd
 Bank:
 FNB
 Acc: 6300 328 6845
 Branch: 250655