

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:
 110993048
 Loading Status:
 Deliver
 Gross Weight : 65.000kg

Document Type:
 TAX INVOICE
 Document No: 0041158683
 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
900924	700026327	CIAO Cosmo 6x2Lt "Win a piece of Pa	CS	6 x 2000	1.0 ✓	602.76	2.50		587.69	587.69	88.15	675.84
901361	700026329	CIAO Mango 6x2Lt "Win a piece of Pa	CS	6 x 2000	1.0 ✓	602.76	2.50		587.69	587.69	88.15	675.84
900559	700026326	CIAO Paradise Bliss 6x2Lt "Win a pie	CS	6 x 2000	1.0 ✓	602.76	2.50		587.69	587.69	88.15	675.84
901484	700026230	CIAO Pino Colada 6x2Lt Bag in Box	CS	6 x 2000	1.0 ✓	602.76	2.50		587.69	587.69	88.15	675.84
900261	700026328	CIAO Vodcano 6x2Lt "Win a piece of	CS	6 x 2000	1.0 ✓	602.76	2.50		587.69	587.69	88.17	675.86
										2,938.45	440.77	3,379.22

tops! at SPAR
 ALOE
 Date: 27/02/25 GRV: 321.0
 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 stmt 1.5% disc
 Currency: ZAR

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