

Bill to: TOPMTL TOPS Matatiele 11222 Erven 214 584 North Street Matatiele VAT REG NO: 4530247487	Ship to: TOPMTL TOPS Matatiele 11222 Erven 214 584 North Street Matatiele	 ESTABLISHED 1916 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-IL 28503	Customer Order Date: Customer Order Number: AYANDA KWV Order Number: 110954225 Loading Status: Deliver Gross Weight : 99.890kg	Document Type: TAX INVOICE Document No: 0041123174 Document Date: 27 09 2024 Delivery date: 27 09 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
901406	700025945	Bug Red Shooter 10(15x20ml)	pc	✓ 150 x 20	10.0	155.00	4.80		147.56	1,475.60	221.34	1,696.94
901405	700025944	Bug Blue Shooter 10(15x20ml)	CS	✓ 150 x 20	1.0	1,550.00	4.80		1,475.60	1,475.60	221.34	1,696.94
900131	700026173	KWV Cabernet Sauvignon 6x750ml 2023	CS	✓ 6 x 750	1.0	413.82	5.80		389.82	389.82	58.47	448.29
900170	700022373	KWV 3Yr Old Brandy 12x200ml	CS	✓ 12 x 200	1.0	598.68			598.68	598.68	89.80	688.48
900924	700025055	CIAO Cosmo 6x2Lt Bag in Box	CS	✓ 6 x 2000	1.0	602.76	3.00		584.68	584.68	87.70	672.38
900327	700025113	Pearly Bay Celebration Rosé 12x750ml	Bot	✓ 12 x 750	6.0	60.60			60.60	363.60	54.54	418.14
900488	700026280	Wild Africa Cream Liquer 6(1000ml +	CS	✓ 6 x 1000	2.0	820.26	2.70		798.11	1,596.23	239.44	1,835.67
901408	700025946	Bug Booster Shooter 10(15x20ml)	CS	✓ 150 x 20	1.0	1,550.00	4.80		1,475.60	1,475.60	221.34	1,696.94
901081	700025792	Fruit Lagoon Pina Colada 6x750ml	CS	✓ 6 x 750	1.0	440.34	3.70		424.05	424.05	63.61	487.66
901395	700025956	Bug Stag 10(15x20ml)	pc	✓ 150 x 20	2.0	155.00	4.80		147.56	295.12	44.27	339.39
										8,678.98	1,301.85	9,980.83

MATATIELE SUPERSPAR
 SPAR A/C No: 11222
 GOODS RECEIVED BY Sanele (NAME)
 SIGNATURE [Signature]
 DATE 25/09/24 GRV NO.
 In the event of queries our claim no/s. refers.

Liquor Runner Durban
 Signed: [Signature]
 RECEIVED

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 Durban CLAIRWOOD LOGISTICS PARK UNIT 3A CLAIRWOOD	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: <u>FNB</u> Acc: 6300 328 6845 Branch: 250655