

Bill to:  
  
TOPICK  
TOPS AT SPAR HOWICK 80056  
HOWICK SPAR SHOP CENTRE  
CNR HARVARD & MORLING STR, HOWICK  
VAT REG NO: 4270204821

Ship-to:  
  
TOPICK  
TOPS AT SPAR HOWICK 80056  
HOWICK SPAR SHOP CENTRE  
CNR HARVARD & MORLING STR, HOWICK

  
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:  
3302  
  
KWV Order Number:  
110976376  
Loading Status:  
Deliver  
  
Gross Weight : 85.175kg

Document Type:  
TAX INVOICE  
(COPY)  
  
Document No.: 0041143160  
Document Date: 12.12.2024  
Delivery date: 12.12.2024  
Page: 1 of 1

REMARKS: FOR ANY QUERIES CONTACT KWV QUERIES ON 0861 598 598 OR [queriessa@kwv.co.za](mailto: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 |
|--------|--------------|-------------------------------------|------|----------|------|------------|--------|--------|--------------------|---------------|----------|---------------|
| 900419 | 700026438    | Wild Africa Cream (12x750ml) 17%Alc | CS   | 12 x 750 | 1.0  | 1,363.44   | 4.70   |        | 1,299.36           | 1,299.36      | 194.90   | 1,494.26      |
| 901142 | 700025429    | Sour Monkey Apple 6x750ml           | CS   | 6 x 750  | 1.0  | 579.96     | 16.00  |        | 487.17             | 487.17        | 73.08    | 560.25        |
| 901405 | 700025947    | Bug Blue Shooter 10(15x20ml)        | pc   | 150 x 20 | 50.0 | 155.00     | 4.80   |        | 147.56             | 7,378.00      | 1,106.70 | 8,484.70      |
| 901450 | 700025546    | Jackson Brown Liqueur 6x750ml       | CS   | 6 x 750  | 1.0  | 483.00     | 12.50  |        | 422.62             | 422.62        | 63.39    | 486.01        |

*Handwritten:*  
Ajab  
Mambo  
FZW 604 FS

GOODS RECEIVED  
TOPS HOWICK  
SPAR CODE: 80056  
DATE: 12/12/24 TIME: 08:42  
GRV No: 08426 SEQ. No: 1  
NAME: [Signature] SIGN: [Signature]  
IN THE EVENT OF QUERIES OUR CLAIM No. 5  
REFER'S: [Blank]  
CONTENTS OF CASES NOT CHECKED

DUP - Duplicated Order

NOD - Not Ordered

Delivered by  
Liquor Runner Durban  
CLAIRWOOD LOGISTICS PARK  
UNIT 3A  
CLAIRWOOD

IDC - Incorrect Order - Capturing

NS - Not scanning

Received in good order  
on behalf of Customer  
Name:  
Signature:  
Date:

OS - Overstocked

IDP - Incorrect Delivery Picking

Depot Signature  
For Receipt from Customer  
Name:  
Signature:  
Date:

LD - Late Delivery

DP - Damaged Product

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