Bill to:	Ship-to:	KWV	Customer Order Date:	Document Type:
TOPMTL	TOPMTL	**KWV**		TAX INVOICE
TOPS Matatiele	TOPS Matatiele	ESTABLISHED 1918	Customer Order Number: 385643	
11222	11222	Warshay Investments Pty Ltd t/a KWV		Document No: 0041152670
Erven 214 584 North Street	Erven 214 584 North Street	PO Box 528, Suider Paarl, 7646 Telephone: 021 - 8073911	KWV Order Number: 110986232	Document Date: 24.01.2025
Matatiele	Matatiele	Reg. No. : 2012/018792/07	Loading Status: Deliver	Delivery date: 24.01.2025
VAT REG NO: 4530247487		Vat Reg No: 4110261833 FAIRTRADE: FLO-ID 28503	Gross Weight : 23.250kg	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	8.59		550.99	550.99	82.65	633.64
901116	700025992	Carvo Caramel Vodka 6x750ml	CS	6 x 750	1.0	1,315.56	11.90		1,159.01	1,159.01	173.85	1,332.86
					2					1,710.00	256.50	1,966.50

MATATIELE SUPERSPAR
SPAR A/C No: 11222
GOODS RECEIVED BY............................(NAME)
SIGNATURE........................
DATE 24/1/25...... GRV NO........
In the event of queries our claim no/s............
.... refers.

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