

Bill to: TOPLUT TOPS 1 LIGHTHOUSE (DC) - 46203 THE SPAR GROUP LIMITED CNR MOORES STR & COURT CRES QUIGN EAST LONDON VAT REG NO: 4770111336	Ship-to: TOPLUT TOPS 1 LIGHTHOUSE (DC) - 46203 THE SPAR GROUP LIMITED CNR MOORES STR & COURT CRES QUIGNE EAST LONDON	 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-ID 28503	Customer Order Date: 07.02.2024 Customer Order Number: masvidge KWV Order Number: 110899251 Loading Status: Deliver Gross Weight : 61.666kg	Document Type: TAX INVOICE Document No: 0041071453 Document Date: 14.02.2024 Delivery date: 14.02.2024 Page: 1 of 1
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REMARKS: FOR ANY QUERIES CONTACT-KWV-QUERIES-ON-0861-598-598 OR queriesa@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
901217	700022795	Imagin Classic Gin 6x750ml	CS	6 x 750	1.0	815.82	3.30		788.90	788.90	118.34	907.24
900794	700023336	CRUXLAND GIN 6X750	Bot	6 x 750	3.0	277.06	1.60		272.63	817.88	122.68	940.56
900116	700024868	Pearly Bay Sweet Red 6x750ml	CS	6 x 750	2.0	256.68	2.40		250.52	501.04	75.16	576.20
900243	700023626	KWV Roodeberg 6x750ml 2021	CS	6 x 750	1.0	468.78	0.80		465.03	465.03	69.75	534.78
901361	700024481	CIAO Mango 6x2Lt Bag in Box	CS	6 x 2000	1.0	556.92	2.60		542.44	542.44	81.37	623.81
901116	700021870	Carvo Caramel Vodka 6x750ml	Bot	6 x 750	3.0	219.26	11.10		194.92	584.77	87.72	672.49
901120	700025486	Sally Williams Nougat Cream 6(750ml	CS	6 x 750	1.0	968.04	15.20		820.90	820.90	123.12	944.02
ITEMS NOT SUPPLIED:												
901150	700022229	Bonne Esperance Dry Red 6x750ml	CS	6 x 750	1	Not enough stock						
 TOPS @ Lighthouse 1 46203 GOODS RECEIVED By: <u>Sivuyilo</u> GRV No.: <u>5555</u> Date: <u>14.02.2024</u> See Claim:												
					12					4,520.96	678.14	5,199.10

DUP - Duplicated Order NOD - Not Ordered		IDC - Incorrect Order - Capturing NS - Not scanning		OS - Overstocked IDP - Incorrect Delivery - Picking		LD - Late Delivery DP - Damaged Product	
Delivered by Liquor Runner Oos-London 2 STRELITZIA STRAAT BRAELYN Erf: 006168 OOS-LONDON		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							