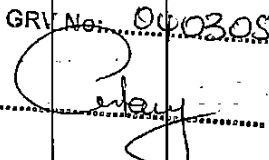


Bill to: TOPCIR TOPS Circle 11231 Shp2 Jwacu Gadi Centre 30 ElliotSt Mthatha VAT REG NO: 4090191598	Ship-to: TOPCIR TOPS Circle 11231 Shp2 Jwacu Gadi Centre 30 ElliotSt Mthatha	 ESTABLISHED 1918 Warshay Investments Pty Ltd t/a KWV PO Box 528, Suider Paarl, 7646 Telephone: 021 - 8073911 Reg. No. : 2012/018792/07 Vat Reg No: 4110261833 FAIRTRADE: FLO-ID 28503	Customer Order Date: 29.02.2024 Customer Order Number: Siya KWV Order Number: 110904431 Loading Status: Deliver Gross Weight : 287.190kg	Document Type: TAX INVOICE Document No: 0041075418 Document Date: 29.02.2024 Delivery date: 04.03.2024 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
900559	700020874	CIAO Paradise Bliss Cocktail 6x2Lt	CS	6 x 2000	5.0	556.92	2.80		541.33	2,706.63	405.99	3,112.62
901361	700024481	CIAO Mango 6x2Lt Bag in Box	CS	6 x 2000	5.0	556.92	2.80		541.33	2,706.63	405.99	3,112.62
900924	700020876	CIAO Cosmo 6x2Lt Bag in Box	CS	6 x 2000	5.0	556.92	2.80		541.33	2,706.63	405.99	3,112.62
900261	700025054	CIAO Vodcano 6x2Lt Bag in Box	CS	6 x 2000	5.0	556.92	2.80		541.33	2,706.63	406.01	3,112.64
900488	700023716	Wild Africa Cream Liqueur 6x1000ml 1	CS	6 x 1000	2.0	775.44	3.00		752.17	1,504.35	225.65	1,730.00
ITEMS NOT SUPPLIED:												
901314	700026007	Wild Africa Cream Chocolate (12x750	CS	12 x 750	2	Item rejected - No stock						
901406	700025945	Bug Red Shooter 10(15x20ml)	CS	150 x 20	5	Item rejected - No stock						
901395	700025956	Bug Stag 10(15x20ml)	CS	150 x 20	5	Item rejected - No stock						
901408	700025946	Bug Booster Shooter 10(15x20ml)	CS	150 x 20	5	Item rejected - No stock						
901405	700025944	Bug Blue Shooter 10(15x20ml)	CS	150 x 20	5	Item rejected - No stock						
										12,330.87	1,849.63	14,180.50

CIRCLE SUPERSPAR
A/C 1132
DATE: 04/03/24 TIME: 18:48
GRV No: 000305
RECEIVED BY CWAI: 

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 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			