

Bill to: TOPMAD TOPS Spargs Madeira 10954 Cnr Nelson Mandela Dr & Madeira S Mthatha VAT REG NO: 4020193258	Ship-to: TOPMAD TOPS Spargs Madeira 10954 Cnr Nelson Mandela Dr & Madeira St 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: Customer Order Number: George KWV Order Number: 110912467 Loading Status: Deliver Gross Weight : 63.915kg	Document Type: TAX INVOICE Document No: 0041082607 Document Date: 08.04.2024 Delivery date: 08.04.2024 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
900488	700023716	Wild Africa Cream Liqueur 6x1000ml 1	CS	6 x 1000	1.0	820.26	2.70		798.11	798.11	119.72	917.83
900419	700024380	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
901362	700025401	Hooch Howler Black Currant 6x750ml	Bot	6 x 750	3.0	93.13	0.40		92.76	278.27	41.74	320.01
901364	700024987	Hooch Howler Blueberry 6x750ml	Bot	6 x 750	3.0	93.13	0.40		92.76	278.27	41.74	320.01
901363	700024483	Hooch Howler Grapefruit 6x750ml	Bot	6 x 750	3.0	93.13	0.40		92.76	278.27	41.74	320.01
901142	700023945	Sour Monkey Apple 6(750ml + 6 Shot	Bot	6 x 750	2.0	96.66	14.90		82.26	164.52	24.68	189.20
901162	700024402	Sour Monkey Berry 6(750ml + 6 Shot	Bot	6 x 750	2.0	96.66	14.90		82.26	164.52	24.68	189.20
901445	700025404	KWV VS Brandy 6x750ml	CS	6 x 750	1.0	1,625.34	4.00		1,560.33	1,560.33	234.05	1,794.38
901406	700025945	Bug Red 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
ITEMS NOT SUPPLIED:												
901365	700025299	Wild Africa Cream Caffee Latte (12x7	CS	12 x 750	1	Not enough stock						
901405	700025947	Bug Blue Shooter 10(15x20ml)	CS	150 x 20	2	Not enough stock						
										6,297.25	944.59	7,241.84

SPARCS MADEIRA SUPER SPARTOPS
 ESTIMATHIA
 SPAN A/C NO. 10014

GOODS RECEIVED BY: ACE (NAME)

SIGNATURE: 

DATE: 08/04/2024 GRVNO: 1201

In the event of queries our claim no.:

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: FNB Acc: 6300 328 6845 Branch: 250655