

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 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: masvidge KWV Order Number: 110912045 Loading Status: Deliver Gross Weight : 122.243kg	Document Type: TAX INVOICE Document No: 0041083196 Document Date: 10.04.2024 Delivery date: 10.04.2024 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
900043	700025733	KWV 3Yr Old Brandy 12x750ml	CS	12 x 750	X 2.0	1,887.00	6.40		1,766.22	3,532.46	529.87	4,062.33
901365	700025299	Wild Africa Cream Caffé Latte (12x7	CS	12 x 750	X 1.0	1,363.44	4.80		1,297.99	1,297.99	194.70	1,492.69
901364	700024987	Hooch Howler Blueberry 6x750ml	CS	6 x 750	X 1.0	558.78	0.50		555.99	555.99	83.40	639.39
901074	700022126	Ponchos Tequila Coffee 6x750ml	CS	6 x 750	X 1.0	1,556.94	10.90		1,387.23	1,387.23	208.08	1,595.31
900116	700024868	Pearly Bay Sweet Red 6x750ml	CS	6 x 750	X 1.0	256.68	2.40		250.52	250.52	37.58	288.10
901343	700025323	KWV Roodeberg Black 6x750ml 2021	CS	6 x 750	X 1.0	773.16	2.70		752.28	752.28	112.84	865.12
900363	700024999	Pearly Bay Sweet Rosé 6x750ml	CS	6 x 750	X 1.0	256.68	2.40		250.52	250.52	37.58	288.10
901032	700025233	Hooch Blast Black Currandt 4(6x275m	CS	24 x 275	X 3.0	273.20	4.50		260.91	782.72	117.41	900.13
ITEMS NOT SUPPLIED:												
901406	700025945	Bug Red Shooter 10(15x20ml)	CS	150 x 20	10	Item rejected - No stock						
901405	700025947	Bug Blue Shooter 10(15x20ml)	CS	150 x 20	10	Item rejected - No stock						
										8,809.71	1,321.46	10,131.17

TOPS TOPS @ Lighthouse 1 46203
GOODS RECEIVED
 By: SIMMYILO
 GRV No.: 5760
 Date: 10.04.2024
 See Claim:

DUP - Duplicated Order	IDC - Incorrect Order - Capturing	OS - Overstocked	ID - 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
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