

Bill to: TOPSPR TOPS Sprigg Spargs Mthatha 11365 16 Sprigg Street Mthatha VAT REG NO: 4460156583	Ship-to: TOPSPR TOPS Sprigg Spargs Mthatha 11365 16 Sprigg Street 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: Namhla KWV Order Number: 110913689 Loading Status: Deliver Gross Weight : 59.477kg	Document Type: TAX INVOICE Document No: 0041084218 Document Date: 15.04.2024 Delivery date: 15.04.2024 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	X 2.0	820.26	2.70		798.11	1,596.23	239.43	1,835.66
901074	700022983	Ponchos Teq Coffee 6x750ml w Glass	Bot	6 x 750	X 2.0	259.49	10.90		231.20	462.41	69.36	531.77
901337	700024150	Fruit Lagoon Mango 6x750ml	Bot	6 x 750	X 2.0	73.39	1.70		72.14	144.28	21.64	165.92
901081	700025792	Fruit Lagoon Pina Colada 6x750ml	Bot	6 x 750	X 2.0	73.39	1.70		72.14	144.28	21.64	165.92
901082	700024378	Fruit Lagoon Strawberry 6x750ml	Bot	6 x 750	X 2.0	73.39	1.70		72.14	144.28	21.64	165.92
901445	700025404	KWV VS Brandy 6x750ml	Bot	6 x 750	X 2.0	270.89	4.00		260.05	520.11	78.02	598.13
901408	700025946	Bug Booster Shooter 10(15x20ml)	CS	150 x 20	X 2.0	1,550.00	4.80		1,475.60	2,951.20	442.69	3,393.89
900566	700022323	Wild Africa Cream Liqueur 72x50ml 17	Bot	72 x 50	X 2.0	14.81	11.40		13.12	314.92	47.24	362.16
ITEMS NOT SUPPLIED:												
901405	700025947	Bug Blue Shooter 10(15x20ml)	Bot	150 x 20	2	Item rejected - No stock						
901395	700025120	Bug Stag 10(15x20ml)	Bot	150 x 20	5	Item rejected - No stock						
901126	700025205	Bug Blue 10(12x20ml)	Bot	120 x 20	5	Item rejected - No stock						
					38					6,277.71	941.66	7,219.37

ARGS SPRIGG TOP
16 Sprigg Street - Br 66

DATE: 15/04/24

G.R.V. NO:

QUANTITY:

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
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