

Bill to: TOPKGA TOPS AT KOMGA - 46124 Komga Distributors CC 7 Main Road Komga 4950 VAT REG NO: 4670218793	Ship to: TOPKGA TOPS AT KOMGA - 46124 Komga Distributors CC 7 Main Road Komga 4950	 KWV 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: Siyabonga Moná KWV Order Number: 110914749 Loading Status: Gross Weight : 69.758kg	Document Type: TAX INVOICE Document No.: 0041085336 Document Date: 19.04.2024 Delivery date: 19.04.2024 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
901142	700024401	Sour Monkey Apple 6(750ml + 6 Shot	CS	6 x 750	X 2.0	579.96	15.10		492.38	984.77	147.72	1,132.49
901162	700023689	Sour Monkey Sour Berry 6x750ml	CS	6 x 750	X 1.0	579.96	15.10		492.39	492.39	73.86	566.25
901447	700025827	Sour Monkey Bubblegum (750 + 6 Shot	CS	6 x 750	X 1.0	579.96	15.10		492.39	492.39	73.86	566.25
901408	700025946	Bug Booster Shooter 10(15x20ml)	CS	150 x 20	X 1.0	1,550.00	5.40		1,466.30	1,466.30	219.95	1,686.25
901406	700025945	Bug Red Shooter 10(15x20ml)	CS	150 x 20	X 1.0	1,550.00	5.40		1,466.30	1,466.30	219.95	1,686.25
900190	700025731	KWV 5Yr Old Brandy 12x750ml	CS	12 x 750	X 1.0	2,098.68	7.10		1,949.67	1,949.67	292.43	2,242.10
										6,851.82	1,027.77	7,879.59

KOMGA SPAR

7 Main Street, Komga, 4950

043 831 1132

Date: 19 April 2024

Received by: [Signature]

Checked by: [Signature]

Claim (YES OR NO) 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
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