

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: 110915529 Loading Status: Deliver Gross Weight : 68.865kg	Document Type: TAX INVOICE Document No: 0041085636 Document Date: 18.04.2024 Delivery date: 22.04.2024 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
901405	700025947	Bug Blue Shooter 10(15x20ml)	CS	150 x 20	3.0	1,550.00	4.80		1,475.60	4,426.80	664.02	5,090.82
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
901186	700022660	KWV Brandy and Cola 4(6x275ml)	CS	24 x 275	2.0	327.12	6.40		306.18	612.37	91.86	704.23
901178	700022639	Ponchos Tequila Caramel 6x750ml	CS	6 x 750	1.0	1,556.94	10.90		1,387.23	1,387.23	208.08	1,595.31
ITEMS NOT SUPPLIED:												
901395	700025120	Bug Stag 10(15x20ml)	CS	150 x 20	1	Item rejected - No stock						
901406	700025945	Bug Red Shooter 10(15x20ml)	CS	150 x 20	1	Item rejected - No stock						
					7					7,986.73	1,198.01	9,184.74

SPARCS MADEIRA SUPPLY SPARCS
 MTHATHA
 SPAR A/C NO. 10954
 GOODS RECEIVED BY: 15 EZA (NAME)
 SIGNATURE: (Signature)
 DATE: 22/04/24 GRV NO: 1650
 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: <u>FNB</u> Acc: 6300 328 6845 Branch: 250655
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