

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: Zama KWV Order Number: 110916837 Loading Status: Deliver Gross Weight : 132.475kg	Document Type: TAX INVOICE Document No: 0041087153 Document Date: 29.04.2024 Delivery date: 29.04.2024 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 exo VAT	VAT	Total inc VAT
901408	700025946	Bug Booster Shooter 10(15x20ml)	CS	150 x 20	X1.0	1,550.00	4.80		1,475.60	1,475.60	221.34	1,696.94
901406	700025945	Bug Red Shooter 10(15x20ml)	CS	150 x 20	X1.0	1,550.00	4.80		1,475.60	1,475.60	221.34	1,696.94
901395	700025956	Bug Stag 10(15x20ml)	CS	150 x 20	X1.0	1,550.00	4.80		1,475.60	1,475.60	221.34	1,696.94
900097	700022372	KWV 5Yr Old Brandy 12x200ml	CS	12 x 200	X1.0	629.16			629.16	629.16	94.37	723.53
901155	700022283	KWV 12Yr Old Brandy 6(1x750ml)	CS	6 x 750	X1.0	2,277.24	5.50		2,151.99	2,151.99	322.80	2,474.79
900186	700024490	KWV 10Yr Old Brandy 12x750ml	CS	12 x 750	X1.0	3,658.68	5.90		3,442.82	3,442.82	516.41	3,959.23
901431	700025395	Hooch Blast Apple 4(6x440ml)	CS	24 x 440	X2.0	368.76			368.76	737.52	110.63	848.15
901433	700025396	Hooch Blast Black Currant 4(6x440ml)	CS	24 x 440	X2.0	368.76			368.76	737.52	110.63	848.15
901259	700025301	Hooch Blast Passion Fruit 4(6x275ml)	CS	24 x 275	X1.0	273.20	4.40		261.18	261.18	39.18	300.36
901036	700025170	Hooch Blast Strawberry 4(6x275ml)	CS	24 x 275	X1.0	273.20	4.40		261.18	261.18	39.18	300.36
900566	700022323	Wild Africa Cream Liqueur 72x50ml 17	Bot	72 x 50	X12.0	14.81	11.40		13.12	157.46	23.62	181.08
										12,805.63	1,920.84	14,726.47

SPARCS MADEIRA OFFER W/OUT OPG
 SPAR A/C NO. 10854
 GOODS RECEIVED BY: ZAMA
 SIGNATURE: [Signature]
 DATE: 29-04-24 GRV NO: 1864
 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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