

Bill to: TOPSLA TOPS AT SPAR SUTHERLAND SPARGS 26 SUTHERLAND STREET MTHATHA 5099 VAT REG NO: 4460156583	Ship-to: TOPSLA TOPS AT SPAR SUTHERLAND SPARGS 117 26 SUTHERLAND STREET MTHATHA 5099	 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: Stella KWV Order Number: 110916814 Loading Status: Deliver Gross Weight : 27.260kg	Document Type: TAX INVOICE Document No: 0041087156 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 exc VAT	VAT	Total inc VAT
901406	700025945	Bug Red Shooter 10(15x20ml)	CS	150 x 20	1.0	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	1.0	1,550.00	4.80		1,475.60	1,475.60	221.34	1,696.94
900134	700025437	KWV Classic Merlot 6x750ml 2022	CS	6 x 750	1.0	413.82	5.80		389.82	389.82	58.47	448.29
TOPS SUTHERLAND BRANCH - 214 DATE: 29/04/24 QUANTITY: 3 G.R.V. No: 2920 RECEIVED BY: <i>Sofahe</i> CLAIM No: <i>—</i> MANAGER: <i>—</i>												
										3,341.02	501.15	3,842.17

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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