

Bill to: TOPLUT TOPS 1 LIGHTHOUSE (DC)- 46203 THE SPAR GROUP LIMITED CNR MOORES STR & COURT CRES QUIGN EAST LONDON VAT REG NO: 4770111336	Ship-to: TOPLUT TOPS 1 LIGHTHOUSE (DC)- 46203 THE SPAR GROUP LIMITED CNR MOORES STR & COURT CRES QUIGN EAST LONDON	 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: masvidge KWV Order Number: 110916815 Loading Status: Deliver Gross Weight : 64.078kg	Document Type: TAX INVOICE Document No.: 0041087484 Document Date: 26.04.2024 Delivery date: 01.05.2024 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
900190	700025731	KWV 5Yr Old Brandy 12x750ml	CS	12 x 750	X 2.0	2,098.68	7.10		1,949.67	3,899.35	584.91	4,484.26
901074	700022126	Ponchos Tequila Coffee 6x750ml	CS	6 x 750	X 2.0	1,556.94	10.90		1,387.23	2,774.47	416.17	3,190.64
901217	700025896	Imagin Classic Gin 6x750ml	CS	6 x 750	X 1.0	859.98	3.20		832.46	832.46	124.87	957.33
900691	700025784	KWV Classic Moscato 6X750ml 2023	CS	6 x 750	X 1.0	383.94	7.60		354.76	354.76	53.21	407.97
ITEMS NOT SUPPLIED:												
901314	700025316	Wild Africa Cream Chocolate 15% Alc	CS	12 x 750	1	Item rejected - No stock						
										7,861.04	1,179.16	9,040.20

tops TOPS @ Lighthouse 1 46203
GOODS RECEIVED
 By: Thembani
 GRV No: 5854
 Date: 08.05.2024
 See Claim:

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