

Bill to: TOPSPS TOPS AT SPAR SPARGS SPENCES 11 65 NELSON ROAD MTHATHA VAT REG NO: 4460156583	Ship to: TOPSPS TOPS AT SPAR SPARGS SPENCES 11759 65 NELSON ROAD 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: Lungile KWV Order Number: 110918577 Loading Status: Deliver Gross Weight : 138.271kg	Document Type: TAX INVOICE Document No: 0041088598 Document Date: 02.05.2024 Delivery date: 06.05.2024 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
901405	700025947	Bug Blue Shooter 10(15x20ml)	CS	150 x 20	X 3.0	1,550.00	4.80		1,475.60	4,426.80	664.02	5,090.82
901395	700025956	Bug Stag 10(15x20ml)	CS	150 x 20	X 5.0	1,550.00	4.80		1,475.60	7,378.00	1,106.70	8,484.70
901343	700025323	KWV Roodeberg Black 6x750ml 2021	CS	6 x 750	X 1.0	773.16	2.70		752.28	752.28	112.84	865.12
901078	700024081	Fruit Lagoon Margarita 6x750ml	Bot	6 x 750	X 2.0	73.39	3.70		70.67	141.35	21.20	162.55
901082	700025789	Fruit Lagoon Strawberry 6x750ml	Bot	6 x 750	X 3.0	73.39	3.70		70.67	212.02	31.80	243.82
900261	700025054	CIAO Vodcano 6x2Lt Bag in Box	CS	6 x 2000	X 1.0	602.76	3.00		584.68	584.68	87.70	672.38
900794	700023336	Cruxland Gin 6X750	CS	6 x 750	X 1.0	1,662.36	2.20		1,625.79	1,625.79	243.87	1,869.66
901186	700022660	KWV Brandy and Cola 4(6x275ml)	CS	24 x 275	X 2.0	327.12	6.40		306.18	612.37	91.86	704.23
					18					15,733.29	2,359.99	18,093.28

DUP - Duplicated Order	IDC - Incorrect Order - Capturing	OS - Overstocked	LD - Late Delivery
NOD - Not Ordered	DISC - 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 Nelson Mandela Drive - Br 205 DATE on behalf of Customer..... G.R.V. NO: QUANTITY SIGN: Date: 6/05/24	Depot Signature For Receipt from Customer Name: Signature: Date:	Payment Terms: 15 days from stnt 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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