

Bill to: TOPSPQ TOPS Spargs Queenstown 46080 Komani Street Queenstown VAT REG NO: 4820102095	Ship to: TOPSPQ TOPS Spargs Queenstown 46080 Komani Street Queenstown	 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: 16795 KWV Order Number: 110919250 Loading Status: Deliver Gross Weight : 71.521kg	Document Type: TAX INVOICE Document No: 0041089156 Document Date: 08.05.2024 Delivery date: 08.05.2024 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
900566	700022323	Wild Africa Cream Liqueur 72x50ml 17	Bot	72 x 50	12.0	14.81	12.00		13.03	156.39	23.46	179.85
901162	700023689	Sour Monkey Sour Berry 6x750ml	CS	6 x 750	1.0	579.96	15.10		492.39	492.39	73.86	566.25
901408	700025946	Bug Booster Shooter 10(15x20ml)	pc	150 x 20	30.0	155.00	5.40		146.63	4,398.90	659.84	5,058.74
901406	700025945	Bug Red Shooter 10(15x20ml)	pc	150 x 20	30.0	155.00	5.40		146.63	4,398.90	659.83	5,058.73
ITEMS NOT SUPPLIED:												
901405	700025947	Bug Blue Shooter 10(15x20ml)	pc	150 x 20	30	Item rejected - No stock						
					73					9,446.58	1,416.99	10,863.57

TOPS @ SPARGS Br108
QUEENSTOWN

Received by:
 Checked by:
 Date: 14/05/2024

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: FNB Acc: 6300 328 6845 Branch: 250655							