

Bill to: TOPSPB TOPS Spargs Butterworth 46104 Sauer Street Butterworth VAT REG NO: 4460156583	Ship to: TOPSPB TOPS Spargs Butterworth 46104 Sauer Street Butterworth	 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: 22/05/24 Customer Order Number: 110922943 Loading Status: Deliver Gross Weight : 89.840kg	Document Type: TAX INVOICE Document No: 0041093216 Document Date: 28.05.2024 Delivery date: 28.05.2024 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
901444	700025443	Annabelle Cuvee Rose Petillant 4(6x	CS	24 x 250	4.0	320.64	2.20		313.58	1,254.34	188.15	1,442.49
901476	700026112	KWV Brandy and Cola 4(6x440ml)	CS	24 x 440	4.0	434.40	2.60		423.10	1,692.42	253.86	1,946.28
901333	700026127	Ponchos Rosado 6x750ml with sunglas	CS	6 x 750	2.0	822.00			822.00	1,644.00	246.60	1,890.60
										4,590.76	688.61	5,279.37

Spargs Superspar Butterworth

Received by: _____

Date: 28/5/24 Time: _____

Quantity: _____ GRV: _____

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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