

Bill to: TOPMYE TOPS Myezo 80030 Shop 1 Nelson Mandela Drive Umtata VAT REG NO: 4660114259	Ship-to: TOPMYE TOPS Myezo 80030 Shop 1 Nelson Mandela Drive Umtata	 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: Sbu KWV Order Number: 110927621 Loading Status: Deliver Gross Weight : 29.530kg	Document Type: TAX INVOICE Document No: 0041097514 Document Date: 17.06.2024 Delivery date: 17.06.2024 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
900419	700024380	Wild Africa Cream (12x750ml) 17%Alc	CS	12 x 750	1.0	1,363.44	4.70		1,299.36	1,299.36	194.91	1,494.27
901340	700025881	Pearly Bay Smooth Red Bag in Box 4x	CS	4 x 3000	1.0	401.96	0.60		399.55	399.55	59.93	459.48
ITEMS NOT SUPPLIED:												
900243	700025865	KWV Roodeberg 6x750ml 2022	CS	6 x 750	1	Item rejected - No stock						
										1,698.91	254.84	1,953.75

**MYEZO
SUPERSPAR
& TOPS**
 STORE CODE: 80030
 GOODS RECEIVED BY: S.M. (NAME)
 SIGNATURE: [Signature]
 DATE: 18/06/24 GRV NO: 408
 In the event of queries our claims no/s: _____ refer/s: _____

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