

Bill to: TOPLIT TOPS 2 LIGHTHOUSE (DC) - 4620 THE SPAR GROUP LIMITED SHOP2 C/O INVERLEITH TERRACE&CURRY EAST LONDON VAT REG NO: 4770111336	Ship-to: TOPLIT TOPS 2 LIGHTHOUSE (DC) - 46208 THE SPAR GROUP LIMITED SHOP2 C/O INVERLEITH TERRACE&CURRY EAST LONDON	 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: terra KWV Order Number: 110931152 Loading Status: Deliver Gross Weight : 22.060kg	Document Type: TAX INVOICE Document No: 0041101446 Document Date: 03.07.2024 Delivery date: 03.07.2024 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
901074	700022126	Ponchos Tequila Coffee 6x750ml	CS	6 x 750	1.0	1,556.94	10.90		1,387.23	1,387.23	208.09	1,595.32
901361	700024481	CIAO Mango 6x2Lt Bag in Box	CS	6 x 2000	1.0	602.76	3.10		584.07	584.07	87.61	671.68
										1,971.30	295.70	2,267.00

TOPS TOPS @ Lighthouse 2 46208

GOODS RECEIVED

By:
 GRV No: 5924
 Date: 03/07/24
 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: FNB Acc: 6300 328 6845 Branch: 250655
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