

Bill to: TOPLIT TOPS 2 LIGHTHOUSE (DC) - 4620 THE SPAR GROUP LIMITED SHOP2 C/O INVERLEITH TERRACE&CURR 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: terra Customer Order Number: 110944815 Loading Status: Deliver Gross Weight : 34.742kg	Document Type: TAX INVOICE Document No: 0041114969 Document Date: 28.08.2024 Delivery date: 28.08.2024 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
901447	700025467	Sour Monkey Bubblegum 6x750ml	Bot	6 x 750	1.0	96.66	15.10		82.06	82.06	12.31	94.37
900237	700025953	KWV Sparkling Cuvee Brut 6x750ml	CS	6 x 750	1.0	403.98			403.98	403.98	60.59	464.57
901478	700026116	Hooch Blast Passion Fruit 4(6x440ml	CS	24 x 440	1.0	368.76	6.50		344.79	344.79	51.72	396.51
901479	700026117	Hooch Blast Strawberry Can 4(6x440m	CS	24 x 440	1.0	368.76	6.50		344.79	344.79	51.72	396.51
					4					1,175.62	176.34	1,351.96

 TOPS @ Lighthouse 2 46208
 GOODS RECEIVED
 By: *[Signature]*
 GRV No.: 6143
 Date: 28/08/2024
 See Claim:

DUP - Duplicated Order NOD - Not Ordered	IDC - Incorrect Order - Capturing NS - Not scanning	OS - Overstocked IDP - Incorrect Delivery - Picking	LD - Late Delivery DP - Damaged Product
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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 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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