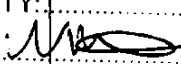
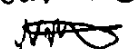


Bill to: TOPSPS TOPS AT SPAR SPARGS SPENCES 11 65 NELSON ROAD MTHATHA VAT REG NO: 4460156583	Ship to: TOPSPS TOPS AT SPAR SPARGS SPENCES 11759 65 NELSON ROAD MTHATHA	 ESTABLISHED 1918 Warshay Investments Pty Ltd t/a KWV PO Box 528, Suider Paarl 7646 Telephone: 021 - 8073911 Reg. No. : 2012/018792/07 Vat Reg No: 4110261833 FAIRTRADE: FLO-ID 28503	Customer Order Date: Customer Order Number: Sean KWV Order Number: 110948496 Loading Status: Deliver Gross Weight : 1,299.060kg	Document Type: TAX INVOICE Document No.: 0041118026 Document Date: 09-09-2024 Delivery date: 09-09-2024 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
901405	700025944	Bug Blue Shooter 10(15x20ml)	CS	150 x 20	63.0	1,550.00	4.80		1,475.60	92,962.80	13944.42	106907.22
901406	700025945	Bug Red Shooter 10(15x20ml)	CS	150 x 20	63.0	1,550.00	4.80		1,475.60	92,962.80	13944.42	106907.22
SPARGS SPENCES Nelson Mandela Drive - Br 220 DATE: 09/09/24 G.R.V. NO: QUANTITY: SIGN: 												
126										185925.60	27888.84	213814.44

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: Ndumiso Signature:  Date: 09/09/24	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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