

Bill to: TOPAMH TOPS Amahlati 46110 22 Hill Street Stutterheim 4930 VAT REG NO: 4860242512	Ship-to: TOPAMH TOPS Amahlati 46110 22 Hill Street Stutterheim 4930	 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: sihle KWV Order Number: 110952643 Loading Status: Deliver Gross Weight : 94.237kg	Document Type: TAX INVOICE Document No: 0041122368 Document Date: 26.09.2024 Delivery date: 26.09.2024 Page: 1 of 1
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REMARKS: FOR ANY QUERIES CONTACT KWV QUERIES ON 0861 598 598 OR queriesaa@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
900134	700026175	KWV Classic Merlot 6x750ml 2023	CS	6 x 750	1.00	413.82	8.10		380.30	380.30	57.05	437.35
901405	700025944	Bug Blue Shooter 10(15x20ml)	pc	150 x 20	5.00	155.00	5.40		146.63	733.15	109.97	843.12
900566	700022323	Wild Africa Cream Liqueur 72x50ml 17	Bot	72 x 50	24.00	14.81	12.00		13.03	312.79	46.92	359.71
901237	700025366	Annabelle Cuvee Blanche 6x750ml	CS	6 x 750	1.00	470.58	2.40		459.29	459.29	68.89	528.18
900146	700025599	Laborie Sauvignon Blanc 6x750ml 202	CS	6 x 750	1.00	342.18	6.20		320.96	320.96	48.14	369.10
901476	700026112	KWV Brandy and Cola 4(6x440ml)	CS	24 x 440	1.00	434.40	4.70		413.98	413.98	62.10	476.08
900488	700023716	Wild Africa Cream Liqueur 6x1000ml 1	CS	6 x 1000	1.00	820.26	7.70		757.10	757.10	113.57	870.67
901365	700024780	Wild Africa Cream Caffé Latte (12x7	CS	12 x 750	1.00	1,363.44	4.80		1,297.99	1,297.99	194.70	1,492.69
901314	700026007	Wild Africa Cream Chocolate (12x750	CS	12 x 750	1.00	1,363.44	4.80		1,297.99	1,297.99	194.69	1,492.68
901116	700021870	Carvo Caramel Vodka 6x750ml	Bot	6 x 750	2.00	219.26	7.80		202.16	404.32	60.65	464.97
901074	700022126	Ponchos Tequila Coffee 6x750ml	Bot	6 x 750	2.00	259.49	10.90		231.20	462.41	69.36	531.77
					40					6,840.28	1,026.04	7,866.32

AMAHLATHI SPAR & TOPS
 GOODS RECEIVED
 DATE: 26/09/24
 GRV. No. 321
 RECEIVED BY: [Signature] SIGN: [Signature]

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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