

Bill to: TOPLUT TOPS 1 LIGHTHOUSE (DC) - 46203 THE SPAR GROUP LIMITED CNR MOORES STR & COURT CRES QUIGN EAST LONDON VAT REG NO: 4770111336	Ship-to: TOPLUT TOPS 1 LIGHTHOUSE (DC) - 46203 THE SPAR GROUP LIMITED CNR MOORES STR & COURT CRES QUIGNE EAST LONDON	 ESTABLISHED 1916 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: masvidge KWV Order Number: 110958212 Loading Status: Deliver Gross Weight : 235.002kg	Document Type: TAX INVOICE Document No: 0041127796 Document Date: 16.10.2024 Delivery date: 16.10.2024 Page 1 of 1
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REMARKS: FOR ANY QUERIES CONTACT KWV. QUERIES ON 0861 598 598 OR queries@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
901446	700025464	Jackson Brown Spice Drum 6x750ml	CS	6 x 750	1.0	483.00	8.20		443.39	443.39	66.51	509.90
900043	700025733	KWV 3Yr Old Brandy 12x750ml	CS	12 x 750	3.0	1,887.00	4.90		1,794.54	5,383.61	807.51	6,191.12
900186	700024490	KWV 10Yr Old Brandy 12x750ml	CS	12 x 750	1.0	3,658.68	3.00		3,548.92	3,548.92	532.34	4,081.26
901343	700025328	KWV Roodeberg Black 6x750ml 2022	CS	6 x 750	1.0	773.16	2.70		752.28	752.28	112.84	865.12
901365	700026279	Wild Africa Cream Caffé Latte 12(75	CS	12 x 750	1.0	1,363.44	4.80		1,297.99	1,297.99	194.70	1,492.69
900419	700026281	Wild Africa Cream 12(750ml + Neck T	CS	12 x 750	1.0	1,363.44	4.80		1,297.99	1,297.99	194.70	1,492.69
900131	700026173	KWV Cabernet Sauvignon 6x750ml 2023	CS	6 x 750	1.0	413.82	8.10		380.30	380.30	57.05	437.35
901481	700026125	The Culturist Red Blend 6x750 2022	CS	6 x 750	1.0	863.94			863.94	863.94	129.59	993.53
900237	700025953	KWV Sparkling Cuvee Brut 6x750ml	CS	6 x 750	1.0	403.98			403.98	403.98	60.60	464.58
901433	700025396	Hooch Blast Black Currant 4(6x440ml	CS	24 x 440	2.0	368.76	6.50		344.79	689.58	103.44	793.02
901479	700026117	Hooch Blast Strawberry Can 4(6x440m	CS	24 x 440	2.0	368.76	6.50		344.79	689.58	103.44	793.02
901444	700025443	Annabelle Cuvee Rose Petillant 4(6x	CS	24 x 250	5.0	320.64	2.20		313.59	1,567.93	235.19	1,803.12
901082	700025789	Fruit Lagoon Strawberry 6x750ml	Bot	6 x 750	1.0	73.39	2.00		71.92	71.92	10.79	82.71
901081	700025792	Fruit Lagoon Pina Colada 6x750ml	Bot	6 x 750	1.0	73.39	2.00		71.92	71.92	10.79	82.71
901080	700025794	Fruit Lagoon Mojito 6x750ml	Bot	6 x 750	1.0	73.39	2.00		71.92	71.92	10.79	82.71
901078	700025797	Fruit Lagoon Margarita 6x750ml	Bot	6 x 750	1.0	73.39	2.00		71.92	71.92	10.79	82.71
901337	700024150	Fruit Lagoon Mango 6x750ml	Bot	6 x 750	1.0	73.39	2.00		71.92	71.92	10.79	82.71
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
tops TOPS @ Lighthouse 1 46203 GOODS RECEIVED By: Tandy GRV No.: 4642 Date: 16.10.2024						26				18,023.88	2,703.58	20,727.46

DUP - Duplicated Order	See Claim	INC - 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