

Bill to: TOPOWN TOPS @ SPAR OWEN - 11711 LAVELIKHWEZI INVESTMENTS (PTY) LTD 70 C/O SUTHERLAND AND OWEN STR MTHATHA VAT REG NO: 4210252997	Ship-to: TOPOWN TOPS @ SPAR OWEN - 11711 LAVELIKHWEZI INVESTMENTS (PTY) LTD 70 C/O SUTHERLAND AND OWEN STR 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: Linda KWV Order Number: 110959791 Loading Status: Deliver Gross Weight : 703.563kg	Document Type: TAX INVOICE Document No: 0041128844 Document Date: 21.10.2024 Delivery date: 21.10.2024 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	30.0	1,550.00	5.40		1,466.30	43,989.00	6,598.35	50,587.35
901406	700025945	Bug Red Shooter 10(15x20ml)	CS✓	150 x 20	20.0	1,550.00	5.40		1,466.30	29,326.00	4,398.90	33,724.90
901395	700025956	Bug Stag 10(15x20ml)	CS✓	150 x 20	8.0	1,550.00	5.40		1,466.30	11,730.40	1,759.56	13,489.96
901228	700023087	Cruxland Gin BL Winter Truff 6x750	Bot✓	6 x 750	3.0	277.06	1.60		272.63	817.88	122.68	940.56
900794	700023336	Cruxland Gin 6X750	Bot✓	6 x 750	3.0	277.06	1.60		272.63	817.88	122.68	940.56
901408	700025946	Bug Booster Shooter 10(15x20ml)	CS ✓	150 x 20	10.0	1,550.00	5.40		1,466.30	14,663.00	2,199.45	16,862.45
					74					101344.10	15201.62	116545.78

TOPS@OWEN
 RECEIVED BY: *Braelyn*
 DATE: 21/10/24

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 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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