

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 QUIGN 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: 110959619 Loading Status: Deliver Gross Weight : 235.300kg	Document Type: TAX INVOICE Document No: 0041129196 Document Date: 23.10.2024 Delivery date: 23.10.2024 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
901406	700025945	Bug Red 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
901405	700025944	Bug Blue 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
901395	700025956	Bug Stag 10(15x20ml)	CS	150 x 20	3.0	1,550.00	5.40		1,466.30	4,398.90	659.84	5,058.74
					23					33,724.90	5,058.74	38,783.64

 TOPS @ Lighthouse 1 46203
GOODS RECEIVED
 By: Sivuyilo
 GRV No.: 4871
 Date: 23.10.2024
 See Claim:

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: <u>FNB</u> Acc: 6300 328 6845 Branch: 250655			