

Bill to: TOPSPQ TOPS Spargs Queenstown 46080 Komani Street Queenstown VAT REG NO: 4820102095	Ship-to: TOPSPQ TOPS Spargs Queenstown 46080 Komani Street Queenstown	 KWV 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: 17253 KWV Order Number: 110962451 Loading Status: Deliver Gross Weight : 29.567kg	Document Type: TAX INVOICE Document No: 0041132376 Document Date: 05.11.2024 Delivery date: 05.11.2024 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
901340	700025881	Pearly Bay Smooth Red Bag in Box 4x	CS	4 x 3000	1.0 ✓	401.96	1.50		395.93	395.93	59.39	455.32
900566	700022323	Wild Africa Cream Liqueur 72x50ml 17	Bot	72 x 50	60.0 ✓	14.81	12.00		13.03	781.97	117.30	899.27
901445	700026442	KWV VS Brandy 6x750ml	CS	6 x 750	1.0 ✓	1,625.34	3.00		1,576.58	1,576.58	236.49	1,813.07
901462	700025816	Paddy Irish Whiskey 12x750ml	Bot	12 x 750	2.0 ✓	214.89	3.00		208.44	416.89	62.53	479.42
					64					3,171.37	475.71	3,647.08

TOPS @ SPARGES Br108
QUEENSTOWN
 Received by:
 Checked by:
 Date: 06/11/2024

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