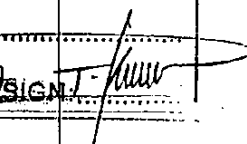


Bill to: TOPAMH TOPS Amahlati 46110 22 Hill Street Stutterheim 4930 VAT REG NO: 4860242512	Ship-to: TOPAMH TOPS Amahlati 46110 22 Hill Street Stutterheim 4930	 ESTABLISHED 1918 Warshay Investments Pty Ltd t/a KWV PO Box 528, Suider Paarl, 7646 Telephone: 021 - 8073911 Reg. No. : 2012/018792/07 Vat Reg No: 4110261833 FAIRTRADE: FLO-ID 28503	Customer Order Date: Customer Order Number: kholosa KWV Order Number: 110974652 Loading Status: Deliver Gross Weight : 17.241kg	Document Type: TAX INVOICE Document No: 0041143243 Document Date: 12.12.2024 Delivery date: 12.12.2024 Page: 1 of 1
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REMARKS: FOR ANY QUBRIES CONTACT KWV QUBRIES 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
901484	700026330	CIAO Pino Colada 6x2Lt "Win a price	CS	6 x 2000	1.0	602.76	3.10		584.07	584.07	87.61	671.68
901499	700026541	Hooch Howler Boost 6x750ml	Bot	6 x 750	3.0	123.00			123.00	369.00	55.35	424.35
					4					953.07	142.96	1.096.03

AM AHLATHI SPAR & TOPS
GOODS RECEIVED
DATE: 12/12/24
GRV. No. 09
RECEIVED BY: TOPAMH SIGN: 

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