

Bill to: TOPMYE TOPS Myezo 80030 Shop 1 Nelson Mandela Drive Umtata VAT REG NO: 4660114259	Ship-to: TOPMYE TOPS Myezo 80030 Shop 1 Nelson Mandela Drive Umtata	 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: Sbu KWV Order Number: 110976425 Loading Status: Deliver Gross Weight : 130.462kg	Document Type: TAX INVOICE Document No: 0041143631 Document Date: 16.12.2024 Delivery date: 16.12.2024 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
901155	700026325	KWV 12Yr Old Brandy 6(1x750ml)	CS ✓	6 x 750	1.0	2,277.24	5.50		2,151.99	2,151.99	322.80	2,474.79
901405	700025947	Bug Blue Shooter 10(15x20ml)	CS ✓	150 x 20	5.0	1,550.00	4.80		1,475.60	7,378.00	1,106.71	8,484.71
901408	700025946	Bug Booster Shooter 10(15x20ml)	CS ✓	150 x 20	1.0	1,550.00	4.80		1,475.60	1,475.60	221.34	1,696.94
901406	700025945	Bug Red Shooter 10(15x20ml)	CS ✓	150 x 20	1.0	1,550.00	4.80		1,475.60	1,475.60	221.34	1,696.94
901395	700025956	Bug Stag 10(15x20ml)	CS ✓	150 x 20	1.0	1,550.00	4.80		1,475.60	1,475.60	221.34	1,696.94
900243	700026561	KWV Roodeberg 6x750ml 2022 + Christ	CS ✓	6 x 750	1.0	511.44			511.44	511.44	76.72	588.16
900170	700026295	KWV 3Yr Old Brandy 12x200ml	CS ✓	12 x 200	1.0	598.68			598.68	598.68	89.80	688.48
900186	700026563	KWV 10Yr Old Brandy 12(750 ml + Nec	CS ✓	12 x 750	1.0	3,658.68	5.90		3,442.82	3,442.82	516.42	3,959.24
900794	700024044	Cruxland Gin Kalahari Truffle (6x75	Bot ✓	6 x 750	3.0	277.06	2.20		270.96	812.89	121.93	934.82
901228	700024246	Cruxland Gin BL Winter Truff 6(750	Bot ✓	6 x 750	3.0	277.06	2.20		270.96	812.89	121.93	934.82
										20,135.51	3,020.33	23,155.84

MYEZO

SUPERSPAR

& TOPS

STORE CODE: 80030

GOODS RECEIVED BY: John BISA (NAME)

SIGNATURE: [Signature]

DATE: 17/12/24

INVOICE NO: 364

In the event of queries our claims rely on the original invoice

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
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